



UMATILLA CITY COUNCIL MEETING

March 4, 2025 at 6:00 PM

Council Chambers, 1 S. Central Avenue, Umatilla, Florida 32784

AGENDA

Please silence your electronic devices

PLEDGE OF ALLEGIANCE AND INVOCATION

CALL TO ORDER

ROLL CALL

AGENDA REVIEW

MINUTES REVIEW

1. Approval of Meeting Minutes
-February 18, 2025, Regular City Council Minutes

PRESENTATIONS

PUBLIC COMMENT

At this point in the meeting, the Umatilla City Council will hear questions, comments and concerns from the public.

Please write your name and address on the paper provided at the podium. Zoning or code enforcement matters which may be coming before the Council at a later date should not be discussed until such time as they come before the Council in a public hearing. Comments, questions, and concerns from the public regarding items listed on this agenda shall be received at the time the Council addresses such items during this meeting. Public comments are generally limited to three minutes.

CONSENT AGENDA

PUBLIC HEARING / ORDINANCES / RESOLUTIONS

NEW BUSINESS

2. ITB-25-AP-001 Airport Rotating Beacon and Beacon Tower Replacement Bid Award
3. Contract Approval with DB Civil Construction, LLC for Lake Fern Industrial Park
4. Contract Approval with DB Civil Construction, LLC, Golden Gem Utility Improvements
5. Halff Engineering Contract Change Order - Lake Fern Road Industrial Park

DISCUSSION

6. Staffing Reorganization

REPORTS

7. Staff Reports

ADJOURNMENT

Individuals with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk at least two (2) working days in advance of the meeting date and time at (352)669-3125. F.S. 286.0105 If a person decides to appeal any decision or recommendation made by Council with respect to any matter considered at this meeting, he will need record of the proceedings, and that for such purposes, he may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Any invocation that may be offered before the official start of the Council meeting is and shall be the voluntary offering of a private citizen to and for the benefit of the Council pursuant to Resolution 2014-43. The views and beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Council and do not necessarily represent their individual religious beliefs, nor are the views or beliefs expressed intended to suggest allegiance to or preference for any particular religion, denomination, faith, creed, or belief by the Council or the City. No person in attendance at this meeting is or shall be required to participate in any invocation and such decision whether or not to participate will have no impact on his or her right to actively participate in the public meeting.

The City of Umatilla is an equal opportunity provider and employer.



UMATILLA CITY COUNCIL MEETING

February 18, 2025 at 6:00 PM

Council Chambers, 1 S. Central Avenue, Umatilla, Florida 32784

MINUTES

PLEDGE OF ALLEGIANCE AND INVOCATION

CALL TO ORDER

Having been duly advertised as required by law, Mayor Creech led the Pledge of Allegiance, gave the Invocation, and called the Regular City Council Meeting to order at 6:00 pm.

ROLL CALL

MEMBERS PRESENT

Christopher Creech, Mayor
Katherine Adams, Vice Mayor
Fred Fetterolf, Council Member
John Nichols, Council Member

NOT PRESENT

Bear Crockett, Council Member

ALSO PRESENT

Aaron Mercer, Interim City Manager
Jessica Burnham, City Clerk
Jennifer Cotch, City Attorney
Regina Frazier, Finance Director
Amy Stultz, Library Director
Adam Bolton, Chief of Police
Vaughan Nilson, Public Works Director
Misti Lambert, Assistant to the City Manager

AGENDA REVIEW

MOTION BY COUNCIL MEMBER NICHOLS TO APPROVE THE AGENDA; SECONDED BY VICE MAYOR ADAMS. MOTION WAS APPROVED BY AN UNANIMOUS VOICE VOTE.

MINUTES REVIEW

1. Approval of Meeting Minutes
- February 4, 2025, Regular City Council Minutes

MOTION BY VICE MAYOR ADAMS TO APPROVE FEBRUARY 4, 2025, REGULAR CITY COUNCIL MINUTES; SECONDED BY COUNCIL MEMBER NICHOLS. MOTION WAS APPROVED BY A UNANIMOUS VOICE VOTE.

PRESENTATIONS

2. Proclamation Flood Awareness Week

Mayor Creech formally presented the Proclamation for Florida Awareness Week, reading it into the official record.

Chief Bolton informed the council that Officer Roomsburg was named Officer of the Year by the Elks Club. This recognition was given in honor of the excellent work Officer Roomsburg has been doing, especially considering he has been an officer for a relatively short period of time.

PUBLIC COMMENT

Mayor Creech opened public comment

No one spoke

Mayor Creech closed public comment

CONSENT AGENDA

PUBLIC HEARING / ORDINANCES / RESOLUTIONS

3. Resolution No. 2025-03, Florida Department of Transportation (FDOT) Public Transportation Grant Agreement (PTGA) 456380-1-94-01 for Design and Construction of the Fuel Farm Expansion at Umatilla Municipal Airport.

Attorney Cotch read the Resolution by title only.

Resolution No. 2025-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UMATILLA, LAKE COUNTY, FLORIDA, ACCEPTING THE PUBLIC TRANSPORTATION GRANT AGREEMENT (PTGA) 456380-1-94-01 FROM THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION FOR THE PURPOSE OF THE DEPARTMENT'S PARTICIPATION IN DESIGN AND CONSTRUCTION OF THE FUEL FARM EXPANSION AT UMATILLA MUNICIPAL AIRPORT; AUTHORIZING CITY OFFICIALS TO EXECUTE SAID AGREEMENT; PROVIDING FOR A SAVINGS CLAUSE AND PROVIDING FOR AN EFFECTIVE DATE.

Mr. Nickols presented an overview of the agenda item regarding a grant agreement with FDOT for the expansion of the fuel farm at Umatilla Municipal Airport. The agreement provides up to \$600,000 in funding, covering 100% of the eligible project costs with no local match required from the City of Umatilla. This expansion is a key infrastructure improvement aimed at increasing the airport's capacity to meet growing aviation fuel demands, which is crucial for both local aviation operations and the overall airport functionality.

Mayor Creech opened public comment

No one spoke

Mayor Creech closed public comment

MOTION BY COUNCIL MEMBER NICHOLS TO APPROVE RESOLUTION NO. 2025-03, FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT) PUBLIC TRANSPORTATION GRANT AGREEMENT (PTGA) 456380--1-94-01 FOR DESIGN AND CONSTRUCTION OF THE FUEL FARM EXPANSION AT UMATILLA MUNICIPAL AIRPORT; SECONDED BY COUNCIL MEMBER FETTEROLF. MOTION WAS APPROVED BY AN UNANIMOUS VOICE VOTE.

4. Resolution No. 2025-04, Amendment to Resolution No. 2024-14, SRF Loan Application SR 19 Waterline DW35076

Attorney Cotch read the Resolution by title only.

Resolution No. 2025-04

A RESOLUTION OF CITY OF UMATILLA, FLORIDA, AMENDING RESOLUTION 2024-14, RELATING TO THE STATE REVOLVING FUND LOAN PROGRAM; MAKING FINDINGS; AUTHORIZING THE LOAN APPLICATION; AUTHORIZING THE LOAN AGREEMENT; ESTABLISHING PLEDGED REVENUES; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND EFFECTIVE DATE.

Ms. Frazier provided an overview of the item, explaining that resolutions are required by the Florida Department of Environmental Protection for the application and award of State Revolving Fund (SRF) Loans for water projects. Resolution 2024-14, approved on August 20, 2024, authorized the SRF loan application and agreement, giving the City the legal authority to borrow and pledge repayment. Resolution 2025-04 updates this by establishing a loan reserve account in place of pledged revenues for loan repayment. The City's loan award has increased by \$42,500, covering the Half Grant Administration contract, bringing the total to \$1,215,678, with \$360,283 in loan forgiveness. The loan reserve account is set at \$886,709 to fund repayment.

Mayor Creech opened public comment

No one spoke

Mayor Creech closed public comment

MOTION BY COUNCIL MEMBER NICHOLS TO APPROVE RESOLUTION NO. 2025-04, AMENDMENT TO RESOLUTION NO. 2025-14, SRF LOAN APPLICATION SR 19 WATERLINE

DW35076; SECONDED BY COUNCIL MEMBER FETTEROLF. MOTION WAS APPROVED BY AN UNANIMOUS VOICE VOTE.

NEW BUSINESS

5. Partnership Agreement with the City of Umatilla and the Umatilla Chamber of Commerce

The City Council discussed the following items, which will be Exhibit A to the agreement:

1. **Employee Payroll:** Funds will cover the payroll for a new full-time employee dedicated to supporting downtown economic development.
2. **Annual Strategic Plan:** The Chamber will create an annual strategic plan aligned with the City's downtown growth goals, subject to City review and approval.
3. **City Facility and Sign Rentals:** The new employee will coordinate the City facility and sign rentals for events and promotions to boost downtown economic growth.
4. **CRA Outreach:** The new employee will engage with stakeholders and manage outreach related to the City's Community Redevelopment Area (CRA) initiatives.
5. **Economic and Community Grant Applications:** The new employee will lead efforts to identify, prepare, and submit grants to support downtown revitalization.
6. **Monthly Progress Reports:** The Chamber will provide monthly reports to the City detailing activities and performance metrics to track downtown economic development progress.
7. **Employee Commitment:** The new employee will work at least 8 hours per week at City Hall to ensure collaboration between the City and Chamber.
8. **Provision of Equipment and Support:** The Chamber will provide the necessary equipment and support for the new employee to perform their duties effectively.
9. **Attendance at City Council Meetings:** The new employee will attend at least one City Council meeting per month to update the Council on activities and ensure communication between the City and Chamber.

These initiatives focus on enhancing downtown economic development and fostering collaboration between the City and the Chamber.

MOTION BY COUNCIL MEMBER FETTEROLF TO APPROVE THE PARTNERSHIP AGREEMENT WITH THE CITY OF UMATILLA AND THE UMATILLA CHAMBER OF COMMERCE WITH THE AMENDMENT OF EXHIBIT A; SECONDED BY COUNCIL MEMBER NICHOLS. MOTION WAS APPROVED BY AN UNANIMOUS VOICE VOTE.

6. ITB-25-PW-001 Lake Fern Industrial Park
ITB-25-PW-002 Golden Gem Drive Utility Project Ranking and Award

Mr. Mercer provided the City Council with background information on two agenda items. The bid opening for the Golden Gem Drive Utility Project (ITB-25-001) took place on February 13, 2025, with the low bid from DB Civil Construction, LLC at \$472,739. This project is fully funded through the Rural Infrastructure Fund grant.

Additionally, a bid opening for the Lake Fern Industrial Park (ITB-25-002) was also held on February 13, 2025, with the low bid from DB Civil Construction, LLC at \$2,929,640. This project is fully funded through the

Governor's Job Growth Grant.

MOTION BY COUNCIL MEMBER NICHOLS TO AWARD LAKE FERN INDUSTRIAL PARK BID TO DB CIVIL CONSTRUCTION, LLC FOR \$2,929,640; SECONDED BY VICE MAYOR ADAMS. MOTION WAS APPROVED BY AN UNANIMOUS VOICE VOTE.

MOTION BY VICE MAYOR ADAMS TO AWARD GOLDEN GEM DRIVE UTILITY PROJECT BID TO DB CIVIL CONSTRUCTION, LLC FOR \$472,739; SECONDED BY COUNCIL MEMBER NICHOLS. MOTION WAS APPROVED BY AN UNANIMOUS VOICE VOTE.

REPORTS

7. Staff Reports

Attorney Cotch had nothing to report

Mr. Mercer had nothing to report

Council Member Fetterolf had nothing to report.

Vice Mayor Adams mentioned the upcoming BBQ at the museums, scheduled for April 3rd

Council Member Nichols had nothing to report.

Mayor Creech shared that he received an email from the Assistant Attorney General of the Antitrust Division, acknowledging the city's Letter of Concern about the proposed acquisition of PRM Broker. The email mentioned that several other municipalities had also submitted similar letters. Additionally, the Assistant Attorney General stated that they had personally met with the board to address all the concerns.

Chief Bolton announced that they would be participating in Eustis' George Festival this upcoming Saturday. He also discussed the full day of training that took place this past Monday, highlighting that some of the training covered topics such as active shooter scenarios.

Ms. Frazier expressed her gratitude to the council for approving the closure of the city on Monday, allowing the staff to use the day for training.

Mr. Nilson provided an update on the progress being made by DB Civil Construction with the force main lift station.

Ms. Stultz had nothing to report.

ADJOURNMENT

With no further business for discussion, the meeting adjourned at approximately 6:46 p.m.

Christopher R. Creech, Mayor

Jessica Burnham, FCRM
City Clerk



CITY OF UMATILLA AGENDA ITEM STAFF REPORT

DATE: February 14, 2025

MEETING DATE: March 4, 2025

SUBJECT: ITB-25-AP-001 Airport Rotating Beacon and Beacon Tower Replacement Bid Award

BACKGROUND SUMMARY:

On February 18, 2025, at 2:00PM, the City of Umatilla received bids on the above-noted project. Of the two (2) bids received, Trinity Electrical Services, LLC was the lowest qualified bidder. Their bid was complete and is in line with projects of similar size and scope in the region. This project will be fully funded by an already accepted and executed FDOT Public Transportation Grant Agreement (PTGA) 453566-2-94-01 (100%).

RECOMMENDATIONS:

Staff recommends the City Council award Trinity Electrical Services, LLC the their bid for the Airport Rotating Beacon and Beacon Tower Replacement Project for \$117,320.00

FISCAL IMPACTS:

\$117,320 funded by FDOT Grant

ATTACHMENTS:

1. ITB 2025-AP-001_Beacon_Signed ROA Letter
 2. ITB 2025-AP-001_Signed Bid Tabulation
-



February 23, 2025

Mr. Aaron Mercer
City Manager, City of Umatilla
1 South Central Ave
Umatilla, FL 32784

**Reference: Recommendation of Award
ITB 2025-AP-001 - Aircraft Rotating Beacon and Beacon Tower Replacement
Umatilla Municipal Airport**

Dear Mr. Mercer:

On February 18, 2025 at 2:00PM, the City of Umatilla received bids on the above-noted project. A total of two (2) bids were received as follows:

Bid Total	
Trinity Electrical Services, LLC	\$117,320.00
Faden Builders, Inc.	\$249,360.00

The apparent low bidder is **Trinity Electrical Services, LLC (Trinity)** whose Bid Total is \$117,320. A detailed Bid Tabulation is attached.

Trinity submitted the required bid forms, including the 5% Bid Security with notarized Power of Attorney, and acknowledgement of Addendums 1 and 2. Trinity provided a list of three (3) completed projects ranging in value from \$349k to \$753k noting that the three were completed on time, provided explanations for the increase in construction costs for two, and noted that no change orders or claims have been filed against the bidder as a result of the construction.

Trinity's bid appears to be complete and responsive. Notwithstanding the City's Legal Counsel review, **AVCON** recommends Award of the Contract to **Trinity Electrical Services, LLC** for the Total Bid amount of **One Hundred Seventeen Thousand, Three Hundred Twenty Dollars and 00/100 (\$117,320.00)**, subject to the availability of funding.

We stand ready to assist the City in the implementation of this project. Should you have any questions or require additional information, please do not hesitate to call.

Sincerely,

AVCON, INC.

Dan Nickols, P.E.
Senior Project Manager, Airports

Attachment: Bid Tabulation



UMATILLA MUNICIPAL AIRPORT
CITY OF UMATILLA PROJECT NO. 2025-AP-001
AIRPORT ROTATING BEACON AND BEACON TOWER REPLACEMENT
BID TABULATION

INDEX	PAY ITEM	DESCRIPTION	UNIT	QTY	TRINITY ELECTRICAL SERVICES, LLC		FADEN BUILDERS, INC.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	GP-80	CONSTRUCTION SAFETY AND PHASING PLAN COMPLIANCE	LS	1	\$500.00	\$500.00	\$16,000.00	\$16,000.00
2	SP-104-1	TEMPORARY POWER & TEMPORARY AIRFIELD LIGHTING/SIGNAGE/NAVIGATIONAL FACILITIES	LS	1	\$350.00	\$350.00	\$2,000.00	\$2,000.00
3	SP-105-1	ELECTRICAL DEMOLITION	LS	1	\$1,200.00	\$1,200.00	\$9,000.00	\$9,000.00
4	L-101-1	L-801A(L) ROTATING BEACON, TILT DOWN BEACON TOWER AND APPURTENANCES, INSTALLED, COMPLETE	LS	1	\$93,120.00	\$93,120.00	\$150,000.00	\$150,000.00
5	L-101-2	L-810(L) DUAL FIXTURE OBSTRUCTION LIGHT AND PHOTOCELL, INSTALLED, COMPLETE	EA	1	\$5,900.00	\$5,900.00	\$19,000.00	\$19,000.00
6	L-108-1	1/C #2 AWG, THWN-2, 600V, INSULATED COPPER INDUCTOR, INSTALLED IN DUCT OR CONDUIT	LF	350	\$4.50	\$1,575.00	\$18.00	\$6,300.00
7	L-108-2	1/C #10 AWG, THWN-2, 600V, INSULATED COPPER INDUCTOR, INSTALLED IN DUCT OR CONDUIT	LF	500	\$2.10	\$1,050.00	\$7.00	\$3,500.00
8	L-108-3	1/C #2 AWG SOLID COPPER COUNTERPOISE CABLE, INSTALLED OVER DUCT OR CONDUIT	LF	50	\$8.00	\$400.00	\$30.00	\$1,500.00
9	L-108-4	0.75" DIAMETER BY 10.00' LONG COPPER CLAD STEEL SECTIONAL GROUND ROD	EA	20	\$34.00	\$680.00	\$38.00	\$760.00
10	L-108-5	EXISTING TOWER LIGHTNING PROTECTION INSTALLATION	LS	1	\$3,900.00	\$3,900.00	\$11,000.00	\$11,000.00
11	L-110-1	1 WAY 2" SCHEDULE 40 PVC DIRECT EARTH BURIED DUCT	LF	50	\$12.90	\$645.00	\$90.00	\$4,500.00
12	L-115-1	L-867B JUNCTION CAN	EA	1	\$3,000.00	\$3,000.00	\$1,800.00	\$1,800.00
13	C-105	MOBILIZATION (10% MAXIMUM)	LS	1	\$5,000.00	\$5,000.00	\$24,000.00	\$24,000.00
TOTAL						\$117,320.00		\$249,360.00

Signed: Bid Tabulation completed by Dan Nickols, P.E.



CITY OF UMATILLA AGENDA ITEM STAFF REPORT

DATE: February 28, 2025

MEETING DATE: March 4, 2025

SUBJECT: Contract Approval with DB Civil Construction, LLC for Lake Fern Industrial Park

BACKGROUND SUMMARY:

The City Council recently awarded the Lake Fern Industrial Park bid to DB Civil Construction, LLC at the February 18th City Council meeting. The contracts have been reviewed and recommended approval by our City Engineering consultant, Duane Booth, PE, Halff Engineering. Upon contract approval, the required bonds will be submitted to be reviewed and approved by the City Attorney before a Notice to Proceed is issued.

RECOMMENDATIONS:

Approval of DB Civil Construction, LLC contract for \$2,929,640, subject to City Attorney approval of required performance bond.

FISCAL IMPACTS:

\$2,929,640 funded by Jobs Growth Grant

ATTACHMENTS:

None



CITY OF UMATILLA AGENDA ITEM STAFF REPORT

DATE: February 28, 2025

MEETING DATE: March 4, 2025

SUBJECT: Contract Approval with DB Civil Construction, LLC, Golden Gem Utility Improvements

BACKGROUND SUMMARY:

The City Council recently awarded the Golden Gem Utility Improvements bid to DB Civil Construction, LLC at the February 18th City Council meeting. The contracts have been reviewed and recommended approval by our City Engineering consultant, Duane Booth, PE, Halff Engineering. Upon contract approval, the required bonds will be submitted to be reviewed and approved by the City Attorney before a Notice to Proceed is issued.

RECOMMENDATIONS:

Approval of contract to DB Civil Construction, LLC for \$472,739, subject to the City Attorney's approval of the required performance bond.

FISCAL IMPACTS:

\$472,739 Funded through the Rural Infrastructure Fund Grant

ATTACHMENTS:

None



CITY OF UMATILLA AGENDA ITEM STAFF REPORT

DATE: February 28, 2025

MEETING DATE: March 4, 2025

SUBJECT: Halff Engineering Contract Change Order - Lake Fern Road Industrial Park

BACKGROUND SUMMARY:

Staff is requesting approval of a change order from Halff Engineering for construction inspection of the Lake Fern Industrial Park. The change order consists of two additional phases (tasks). Phase 2900-Construction Services (\$38,000) was not included in the initial Halff contract since these services were not a reimbursable expense due to provisions written into FloridaCommerce grant contract. The inspection services are still not a reimbursable expense and the staff is requesting a budget amendment from utility reserves to fund this.

City staff requested the same proposal from our two other Engineering Consultants, Mittauer and Associates and AVCON. Mittauer indicated they didn't have an inspector available, so they opted-out. AVCON submitted a proposal of \$72,000.

Phase 3000-Utility Coordination (\$7,125) will provide the City with needed coordination with SECO Energy for the sizing and placement of electrical infrastructure needs for the industrial park. Now that the City owns the sprayfield site again, SECO will look to build the necessary provision for both the RIB site and the sprayfield, looping the services back to Golden Gem Drive, providing much-needed redundancy in service.

As of Wednesday, February 26th, the grant administrators from FloridaCommerce have indicated the SECO infrastructure is an allowed expense and the City is eligible for reimbursement. City staff will be requesting an amendment to the grant to pay for the SECO electrical infrastructure.

RECOMMENDATIONS:

Approval of Change Order #1 Halff's Lake Fern Industrial Park contract for \$45,125 and approval of a corresponding budget amendment.

FISCAL IMPACTS:

\$45,125 from reserves

ATTACHMENTS:

1. CO Request Phases 2800-2900 revised 2-28-25
-



902 N. Sinclair Avenue
Tavares, FL 32778
(352) 343-8481

ADDITIONAL SERVICES CONFIRMATION

TO: Aaron Mercer, MPA, AICP
Director of Development and Public Services
City of Umatilla
P.O. Box 22861
Umatilla, FL 32784-2286

DATE: February 28, 2025

AVO: 053292.021

FROM: HALFF
Duane K. Booth, P.E.
Operations Manager, V.P.
dbooth@halff.com

PROJECT: Umatilla Industrial Park, Lake Ferns Road,
Umatilla, FL

VIA: amercer@umatillafl.org

As per your request we understand that you would like HALFF to provide the additional services described below.

PHASE 2800 CONSTRUCTION INSPECTION

Provide onsite construction inspection. Halff's inspector will inspect all work on behalf of the City of Umatilla and report to the engineer of record and Umatilla Public Works Director. Inspector will also witness all testing, take progress photos and provide weekly report to the City of Umatilla.

FEE: \$38,000.00 (NOT TO EXCEED, TO BE BILLED HOURLY, FEE IS BASED ON 9 MONTHS CONSTRUCTION TIME AT 2 HOURS PER DAY AND 5 DAYS A WEEK)

NOTE: Should budget be exhausted, a change order will be required.

PHASE 2900 UTILITY COORDINATION

Halff will coordinate with SECO and Comcast for design of utility and costs. SECO to provide design for main power and conduit layout. Comcast to provide layout and Halff will add conduit layout to plans and provide to contractor for installation. SECO Conduit layout and specification will be provide to site contractor for installation.

FEE: \$7,125.00

SUMMARY FEE SCHEDULE

PHASE 2800	\$38,000.00
PHASE 2900	\$7,125.00
TOTAL	\$45,125.00

We request your signature below to confirm the scope and fees.

By: _____
(Print name)

Title: _____

Signature: _____

Date: _____



SIGNED: _____
Brett J. Tobias, P.E., Team Leader



CITY OF UMATILLA AGENDA ITEM STAFF REPORT

DATE:

MEETING DATE: March 4, 2025

SUBJECT: Staffing Reorganization

BACKGROUND SUMMARY:

Discussion with City Manager regarding a staff reorganization.

RECOMMENDATIONS:

Discussion Item

FISCAL IMPACTS:

N/A

ATTACHMENTS:

None

UMATILLA POLICE DEPARTMENT PRESS RELEASE

February 11, 2025 through February 17, 2025

ARRESTS

2/14/2025	4:10 p.m.	Green, William Hunter Umatilla	Criminal mischief; Resisting without violence.
2/16/2025	4:37 p.m.	Hayton, Verley Umatilla	Aggravated assault with a deadly weapon (Domestic)

CRIMINAL CITATIONS REQUIRING COURT APPEARANCE

n/a			
-----	--	--	--

REPORTS FILED

2/11/2025	9:46 a.m.	Officers responded to an accidental alarm at a residence in area of Lakeside Avenue.	
2/11/2025	10:08 a.m.	Officers responded to a residence in the area of Trowell Avenue reference found property. Property had not been reported stolen and has been placed into storage at the Umatilla Police Department.	
2/11/2025	5:37 p.m.	Officers responded to an accidental business alarm at 939 North Central Avenue, Pizza Hut.	
2/12/2025	9:54 a.m.	Officers responded to a call for service in the area of Palm Street and State Road 19. A person was placing business cards in mail boxes. Person was spoken to reference being illegal to open someone elses mailbox.	
2/12/2025	8:40 p.m.	Officers responded to Circle K at 391 North Central Avenue. A person was trespassed.	
2/12/2025	9:52 p.m.	Officers responded to a residence in the area of Brainard Avenue reference hearing a person screaming. Contact was made it was an over excited teenager playing video games.	
2/16/2025	3:21 p.m.	Officers assisted the Lake County Sheriffs Office with a disturbance in progress in the area of Jamestown Street. Dispute was verbal in nature parties were separated	

UMATILLA POLICE DEPARTMENT PRESS RELEASE

February 11, 2025 through February 17, 2025

ARRESTS

ARRESTS	2
DISPATCHED CALLS	137
TRAFFIC STOPS	43
TRAFFIC CITATIONS ISSUED	6

UMATILLA POLICE DEPARTMENT PRESS RELEASE

February 18, 2025 through February 24, 2025

ARRESTS

2/19/2025	1:50 a.m.	Keeran, Evelyn Sorrento	On patrol in the area of Orange Lane officers observed a vehicle parked on a private lot. Ms. Keeran was confirmed through NCIC/FCIC and with the Lake County Sheriffs Office Communications Center to have a warrant for felony theft. We assisted the Lake County Sheriffs office with this arrest.
2/21/2025	10:56 a.m.	Tuff, Eddie Umatilla	Mr. Tuff walked into the Umatilla Police Department and advised that he had a warrant for Writ of Bodily Attachment/Child Support. This was confirmed through NCIC/FCIC and the Lake County Communications Center. Officers assisted the Lake County Sheriffs Office. Mr. Tuff was taken to the Lake County Jail without incident.
2/23/2025	10:16 a.m.	Herrero, F. James Quentin Umatilla	Retail theft shoplifting first offense.

CRIMINAL CITATIONS REQUIRING COURT APPEARANCE

2/18/2025	10:35 p.m.	Trothier, Melinda Leesburg	Driving while license suspended.
-----------	---------------	-------------------------------	----------------------------------

REPORTS FILED

2/19/2025	2:56 a.m.	Officers had a walk up at the Circe K located at 19 West Ocala Street reference a suspicious person. The subject had left recovery village. Staff collected the subject and returned them to their facility.	
2/19/2025	11:46 a.m.	Officers received an accidental 911 call from the area of Clubhouse Vista Drive.	
2/20/2025	9:31 a.m.	Officers responded to a verbal dispute call at Ace Hardware located at 811 N. Central Avenue. Person was gone on arrival.	

UMATILLA POLICE DEPARTMENT PRESS RELEASE

February 18, 2025 through February 24, 2025

ARRESTS

2/20/2025	11:17 p.m.	Officers responded to a residence in the area of Winogene Avenue reference an accidental alarm.
2/21/2025	12:21 p.m.	Officers responded to an accidental alarm call to a residence in the area of Hibiscus Street.
2/22/2025	6:58 a.m.	Officers responded to a residence on North Central Avenue reference a person needing medical attention. Person was turned over to EMS.
2/23/2025	12:38 p.m.	Officers responded to United Southern Bank reference an accidental alarm.
ARRESTS		1
DISPATCHED CALLS		143
TRAFFIC STOPS		47
TRAFFIC CITATIONS ISSUED		2