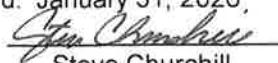


UMATILLA COUNTY COMMISSIONERS' JOURNAL

<u>INDEX NO.</u>	<u>DATE</u>	<u>ACTION</u>	<u>ACTION NO.</u>	<u>DESCRIPTION</u>
123125000	01-31-2026	Index	n/a	I hereby certify the following list of items numbered 123125001 thru 123125027 to be a summary of the proceedings of the Board of Commissioners for Umatilla County for the month of December, 2025
				Filed: January 31, 2026, by:  Steve Churchill, Chief Records Officer
123125001	12-17-2025	Order	BCC2025-047	Appointing Catherine Clifton; John Ferrise; Joel Huesby; Mark Medina & Kevin Scribner to the Walla Walla Watershed Council for terms from 01-01-2026 through 12-31-2028
123125002	12-29-2025	Order	BCC2025-049	Appointing Moises R. Lopez & Nicholas L. Kennedy to the Umatilla County Fair Board for terms from 01-01-2027 through 12-31-2029
123125003	12-29-2025	Order	BCC2025-050	Appointing Stephanie L. Gentry & Timothy R. Seymour to the Hospital Facility Authority of Umatilla County Board of Directors for terms from 01-01-2026 through 12-31-2028
123125004	12-10-2025	Order	RD2025-04	Placing restrictive parking signs on portions of County Roads 1250 (Punkin Center Road) & 1219 (NE 10th Street)
123125005	12-17-2025	Ordinance	2025-08	Permitting use of some All-Terrain Vehicles on County Roads
123125006	12-10-2025	Ordinance	2025-12	Amending Comprehensive Plan & adding site to Goad 5 Aggregate Resources Inventory identified as Tax Lot 3N29-12800 owned by Jeff & Michelle Hines
123125007	12-01-2025	Agreement	n/a	Letter of engagement from Anderson, Boylan, Ramos, P.C., accepted by the Umatilla County regarding County's transactions related to Statewide Transportation Improvement Funds
123125008	12-03-2025	Agreement	n/a	Agreement between Davis Shows Northwest & Umatilla County to book dates for Umatilla County Fair Carnival for calendar years 2026-2030
123125009	12-09-2025	Agreement	n/a	Personal/Professional Services Contract between Umatilla County & David H. Krumbein for County Surveyor Services for calendar year 2026

UMATILLA COUNTY COMMISSIONERS' JOURNAL

123125010	12-10-2025	Agreement	n/a	Loan Agreement whereby Umatilla County advances \$100,000.00 to The Housing Authority of Umatilla County for housing repairs to Patriot Heights to be repaid by 01-01-2029
123125011	12-11-2025	Agreement	186921	Intergovernmental Grant Agreement between the Oregon Health Authority & Umatilla County for the Adolescent , Screenwise & Reproductive Health Program, effective 07-01-2025 thru 06-30-2027
123125012	12-15-2025	Agreement	15562	Intergovernmental Agreement between the Oregon Youth Authority & Umatilla County for funding the Expunction of Juvenile Records made necessary by recent changes in legislation, effective 01-01-2026 through 12-31-2027
123125013	12-17-2025	Agreement	n/a	Intergovernmental Agreement whereby Umatilla County provides Code Enforcement Services to the City of Athena for a fee, effective 03-01-2025 thru 12-31-2026
123125014	12-18-2025	Agreement	n/a	Community Benefit Initiative Reinvestment Program Agreement between Eastern Oregon Coordinated Care Organization & Umatilla County Public Health for continuing Adolescent Well Visits at HSHC, effective 01-2026 thru 12-31-2026
123125015	12-18-2025	Agreement	n/a	Community Benefit Initiative Reinvestment Program Agreement between Eastern Oregon Coordinated Care Organization & Umatilla County Public Health for Increasing School Based Immunization, effective 01-2026 thru 12-31-2026
123125016	12-18-2025	Agreement	n/a	Master Software Subscription Services Agreement between Miller Mendel, Inc. & Umatilla County thru the County Sheriff's Office for pre-employment background investigations
123125017	12-18-2025	Agreement	JMD-27-19	Oregon Criminal Justice Commission Grant Agreement with Umatilla County for Jail-Based Medications for Opioid Use Disorder Program with completion deadline of 08-31-2027
123125018	12-22-2025	Agreement	DOR-15000 00056349	Intergovernmental Agreement between Oregon Dept. of Revenue & Umatilla County GIS Dept. for ORMAP ProWest Professional Services Support to be completed by 12-31-2026
123125019	12-24-2025	Agreement	n/a	Equipment /Service & Supply Contract between Pacific Office Automation & Umatilla County District Attorney's Office for 2 Canon IF C7165 copiers

UMATILLA COUNTY COMMISSIONERS' JOURNAL

123125020	12-24-2025	Agreement	Q-776728-46007KD	Five year Software Services Agreement between Axon Enterprises, Inc. & Umatilla County District Attorney's Office
123125021	12-24-2025	Agreement	185829	5th Amendment to 2025-2027 Intergovernmental Agreement between Oregon Health Authority & Umatilla County for financing public health services
123125022	12-29-2025	Agreement	15873	Quote by Virtru accepted by Umatilla County for software package, effective 02-17-2026 through 02-16-2027
123125023	12-29-2025	Agreement	n/a	Agreement for professional services between Umatilla County & Voice For The Kids, LLC to present at Umatilla County's 2026 Eastern Oregon Child Abuse Conference 04-22-2026
123125024	12-29-2025	Agreement	n/a	Proposal for professional services by the Zero Abuse Project, accepted by Umatilla County to present at the George Murdock Eastern Oregon Regional Child Abuse Conference 04-21-2026
123125025	12-29-2025	Agreement	n/a	Contract between Umatilla County & Community Counselling Solutions, Inc. for School Based Mental Health Services,
123125026	12-29-2025	Agreement	n/a	Memorandum of Agreement between Hermiston School District. Community Counseling Solutions & Umatilla County for operation of Hermiston Health Center
123125027	12-30-2025	Agreement	042226KM	Client Agreement between GDA Speakers & Umatilla County District Attorney's Office for Kevin Mulcahly to present at the George Murdock Eastern Oregon Regional Child Abuse Conference 04-22-2026

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
12/31/2025	351124	ADAPT AUTO REPAIR	8,988.07
12/24/2025	351047	ALTEC, INC	6,160.65
12/18/2025	350901	ANDERSON PERRY	7,675.00
12/04/2025	350725	BANK OF AMERICA LOCK BOX SERVICES	5,796.00
12/18/2025	350903	BCC SOFTWARE LLC	2,544.10
12/04/2025	350726	BERGSTROM, MIKE	4,296.25
12/23/2025	351092	BLUE MTN COMMUNITY COLLEGE	38,646.80
12/11/2025	350811	BYRNES OIL CO INC	7,228.81
12/31/2025	351127	BYRNES OIL CO INC	4,363.94
12/04/2025	350727	CASCADE MANAGEMENT	2,708.97
12/10/2025	350788	CASCADE NATURAL GAS CORP	12,115.84
12/18/2025	350906	CASELLE INC	2,711.00
12/18/2025	350909	CITYCOUNTY INSURANCE SERV	4,072.39
12/23/2025	351006	CO-ENERGY	2,140.98
12/18/2025	350910	COMMERCIAL TIRE INC	25,809.24
12/04/2025	350728	COMMUNITY COUNSELING SOLUTIONS	4,000.00
12/04/2025	350785	COMMUNITY COUNSELING SOLUTIONS	262,965.64
12/04/2025	350730	CREATIVE SIGNS	2,325.00
12/18/2025	350914	DESERT SPRINGS BOTTLED WTR LLC	796.05
12/23/2025	351094	EDUCATION SERVICE DISTRICT	27,227.37
12/10/2025	350796	ENTERPRISE FM TRUST	2,302.97
12/11/2025	350826	FUSABLE	5,035.00
12/31/2025	351142	GRANITE CONSTRUCTION COMPANY	9,684.49
12/04/2025	350737	GREENWAY HEALTH	10,072.07
12/11/2025	350829	GREENWAY HEALTH	4,400.00
12/31/2025	351143	GREENWAY HEALTH	10,821.73
12/18/2025	350980	GRIMMWAY ENTERPRISES, INC	9,702.31
12/18/2025	350924	GUARDIAN CARE CENTER	5,073.00
12/24/2025	351064	HEATHER CARY	3,422.90
12/23/2025	351097	HERMISTON CEMETERY DIST 8	27,911.05
12/23/2025	351098	HERMISTON SCHOOL DIST 8R	214,665.03
12/18/2025	350925	HERMISTON, CITY OF	5,266.00
12/24/2025	351065	HOLIDAY-PARKS INC	25,196.62
12/18/2025	350981	HOUSING AUTHORITY, THE	100,000.00
12/24/2025	351067	HUMBERT ASPHALT INC	3,562.58
12/31/2025	351145	IRZ CONSULTING LLC	125,336.00
12/11/2025	350837	KARPEL SOLUTIONS	14,700.00
12/11/2025	350843	MEADOW OUTDOOR ADVERTISING	3,017.00
12/04/2025	350742	MEDTRUST LLC	186,753.98
12/24/2025	351074	MERCHANT MCINTYRE & ASSOC LLC	6,000.00
12/18/2025	350937	MOTOROLA SOLUTIONS, INC	12,555.00
12/18/2025	350938	MUNIZ LANDSCAPING LLC	5,850.00
12/18/2025	350941	O SO KLEEN INC	5,833.97
12/04/2025	350783	OLSENS AUTO PARTS LLC	631.26
12/18/2025	350943	OR DEPT OF HUMAN SERV	43,749.48
12/18/2025	350944	OR DEPT OF HUMAN SERV-OFS	6,149.00
12/24/2025	351082	OREGON RIFLEWORKS LLC	3,440.00
12/30/2025	351117	OTIS ELEVATOR CO	14,700.00
12/10/2025	350790	PACIFIC POWER	26,648.91

Check Issue Date	Check Number	Payee	Amount
12/30/2025	351121	PASCO MACHINE	206,382.50
12/31/2025	351152	PENDLETON ELECTRIC CO	4,200.00
12/10/2025	350791	PENDLETON SANITARY SERVICE INC	2,356.40
12/10/2025	350792	PENDLETON, CITY OF	7,418.80
12/18/2025	350987	PERS	1,923,476.35
12/18/2025	350949	PETERSON MACHINERY CO	3,144.64
12/18/2025	350950	PETERSON MOTORS CO	20,892.50
12/19/2025	4043	PNC BENEFIT PLUS	5,000.00
12/23/2025	351099	PORT OF UMATILLA	83,986.79
12/18/2025	350952	POWERPLAN	3,414.55
12/04/2025	350757	PRICE COMPUTERS	15,180.00
12/18/2025	350955	QMS SCAN PRO	7,845.00
12/10/2025	350793	RELAY RESOURCES	23,012.87
12/31/2025	4044	ROGERS MD, AMIEE E	8,000.00
12/18/2025	350961	SHELCO ELECTRIC INC	7,668.95
12/18/2025	350965	STV INCORPORATIONS	55,055.47
12/04/2025	350780	SUITE ADDITIONS LLC	100,502.30
12/01/2025	350721	TITAN TRUCK EQUIPMENT, INC.	8,208.35
12/18/2025	350966	TONKON TORP LLP	9,000.00
12/11/2025	350875	TRINITY SERVICES GROUP INC	52,170.48
12/24/2025	351088	TRINITY SERVICES GROUP INC	13,356.36
12/31/2025	351162	TRINITY SERVICES GROUP INC	13,230.20
12/23/2025	351100	UMATILLA CO FIRE DIST #1	54,615.32
12/23/2025	351101	UMATILLA COUNTY	201,530.38
12/23/2025	351103	UMATILLA HOSPITAL DIST	127,802.06
12/23/2025	351104	UMATILLA MORROW	92,773.01
12/23/2025	351105	UMATILLA SCHOOL DIST #6	701,194.99
12/23/2025	351106	UMATILLA, CITY OF	3,585,825.25
12/09/2025	4041	UMPQUA BANK	30,019.55
12/18/2025	350970	USDA APHIS	11,866.75
12/05/2025	350787	VERIZON WIRELESS SERVICES LLC	3,175.57
12/11/2025	350881	WALCHLI, KARIE LYNN	3,081.00
12/18/2025	350972	WELLS SURVEYING	6,640.00
12/23/2025	351107	WEST UMATILLA MOSQUITO CONTROL	110,290.65
12/05/2025	4040	WEX BANK	7,737.84
12/24/2025	351090	WILDHORSE GAMING RESORT	2,950.00
12/31/2025	351166	ZUMAR INDUSTRIES INC	2,600.00
Grand Totals:			<u>8,840,657.33</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"