

## UMATILLA COUNTY COMMISSIONERS' JOURNAL

| <u>INDEX NO.</u> | <u>DATE</u> | <u>ACTION</u> | <u>ACTION NO.</u> | <u>DESCRIPTION</u>   |
|------------------|-------------|---------------|-------------------|--|
| 013126000        | 02-28-2026  | Index         | n/a               | I hereby certify the following list of items numbered 013126001 thru 013126035 to be a summary of the proceedings of the Board of Commissioners for Umatilla County for the month of January, 2026<br><br>Filed: 02-28-2026<br>by: <u>Steve Churchill</u> , Chief Records Officer<br>Steve Churchill |
| 013126001        | 01-14-2026  | Order         | BCC2026-001       | Designating Daniel N. Dorrان as Chair, and John M. Shafer as Vice-Chair of the Umatilla County Board of Commissioners for the year 2026  |
| 013126002        | 01-14-2026  | Order         | BCC2026-002       | Annual authorization for use of county-owned vehicles for commute purposes for certain law enforcement employees   |
| 013126003        | 01-14-2026  | Order         | BCC2026-003       | Annual authorization for use of county-owned vehicles for commute purposes for certain non-law enforcement employees   |
| 013126004        | 01-14-2026  | Order         | BCC2026-004       | Reappointing Molly Tucker Hasenbank to the Umatilla County Budget Committee for a term from 01-01-2026 through 12-31-2028  |
| 013126005        | 01-14-2026  | Order         | BCC2026-006       | Reappointing Robert A. Curry to the Umatilla County Fair Board for a term from 01-01-2026 to 12-31-2028  |
| 013126006        | 01-14-2026  | Order         | Budget2026-20     | Approving a supplemental budget for the fiscal year ending 06-30-2026 for Program 38180 - Records & Archives   |
| 013126007        | 01-14-2026  | Order         | Budget2026-21     | Approving a supplemental budget for the fiscal year ending 06-30-2026 for Program 10050 - Parks  |
| 013126008        | 01-14-2026  | Order         | Budget2026-22     | Approving a supplemental budget for the fiscal year ending 06-30-2026 for Program 45210 - Public Land Corner Preservation  |
| 013126009        | 01-14-2026  | Order         | Budget2026-23     | Approving a supplemental budget for the fiscal year ending 06-30-2026 for Program 90010 - General Fund - General County  |
| 013126010        | 01-14-2026  | Order         | Budget2026-24     | Approving a supplemental budget for the fiscal year ending 06-30-2026 for Program 91960 - PERS Reserve Fund  |

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|-----------|------------|-----------|----------------|--|
| 013126011 | 01-21-2026 | Order     | Budget2026-26  | Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 35220 - Computer Information Services   |
| 013126012 | 01-21-2026 | Order     | Budget2026-27  | Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 15400 - Jail  |
| 013126013 | 0121-2026  | Order     | Budget2026-28  | Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 15590 - Sheriff's Office Admin. Division  |
| 01326014  | 01-21-2026 | Order     | Budget2026-29  | Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 15600 - Sheriff's Office Criminal Division  |
| 013126015 | 01-21-2026 | Order     | Budget2026-30  | Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 55340 - Public Health Admin   |
| 013126016 | 01-21-2026 | Order     | Budget2026-31  | Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 56390 - School Based Health Center HHS  |
| 013126017 | 01-21-2026 | Order     | Budget2026-32  | Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 10290 - Economic Development  |
| 013126018 | 01-21-2026 | Order     | Budget2026-33  | Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 52620 - Mediation Services  |
| 013126019 | 01-21-2026 | Order     | Budget2026-34  | Approving a supplemental budget for the fiscal year ending 06-30-2026 for Program 54900 - Developmental Disabilities   |
| 013126020 | 01-09-2026 | Agreement | 44300-00054302 | 2026-2027 Intergovernmental Agreement between the Oregon Health Authority & Umatilla County for financing of community mental health programs  |
| 013126021 | 01-09-2026 | Agreement | 44300-00026024 | 13th Amendment to 2024-2025 Intergovernmental Agreement between the Oregon Health Authority & Umatilla County for financing of community mental health, addiction treatment, recovery, & prevention, & problem gambling services |
| 013126022 | 01-14-2026 | Agreement | BHD-27-23      | 1st Amendment to grant agreement between the Oregon Criminal Justice Commission & Umatilla County for the Behavioral Health Deflection Program   |

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|           |            |           |        |   |
|-----------|------------|-----------|--------|---|
| 013126023 | 01-29-2026 | Agreement | n/a    | Onboarding Agreement between Point & Pay & the Umatilla County Community Development Office   |
| 013126024 | 01-26-2026 | Agreement | A24001 | 1st Amendment to Pendleton Zone 2 Levee Improvements Project between the Oregon Business Development Dept. & Umatilla County originally dated 10-09-2023  |
| 013126025 | 01-26-2026 | Agreement | IA2402 | 1st Amendment to Project Path Kitchen Completion Project between the Oregon Business Development Dept. & Umatilla County originally dated 01-08-2025  |
| 013126026 | 01-26-2026 | Agreement | n/a    | Service Contract between Justice 3D Services, Inc. & Umatilla County for Nina Antony guest speaker at the Eastern Oregon Child Abuse Conference April 23-24, 2026   |
| 013126027 | 01-26-2026 | Agreement | n/a    | 5 Year Equipment/Service & Supply Contract for new copier between Pacific Office Automation & the Umatilla County Commissioners' Office   |
| 013126028 | 01-26-2026 | Agreement | n/a    | Agreement between Date Center World & Umatilla County for county exhibit at 2026 Conference in Washington, DC, April 21-23.   |
| 013126029 | 01-27-2026 | Agreement | n/a    | Grant Agreement between the Ford Family Foundation & Umatilla County for Community Garden Project effective 02-01-2026 to 01-31-2027  |
| 013126030 | 01-27-2026 | Agreement | n/a    | Personal/Professional Services Contract between Umatilla County & Kittelson & Associates, Inc. to formulate Regional Transit District Formation, effective 12-01-2025 through 12-31-2026, unless terminated or extended |
| 013126031 | 01-28-2026 | Agreement | 186921 | 1st Amendment to Intergovernmental Agreement between the Oregon Health Authority & Umatilla County Public Health  |
| 013126032 | 01-28-2026 | Agreement | n/a    | Contract for Professional Services between Umatilla County and Northwest Management, Inc. for West Umatilla County Community Wildfire Protection Plan 2026 update   |
| 013126033 | 01-29-2026 | Agreement | n/a    | Contract between Umatilla County Health Dept. & Sully 6 Construction, LLC for fencing project at 1020 SW 25th St. Pendleton, OR 97801 to commence on 02-09-2026 and be complete by 02-14-2026                           |

Report Criteria:

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 GROUP BY c.CheckNumber  
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| 01/22/2026       | 351361       | AMERICAN SPRINKLERS INC                | 4,478.00   |
| 01/08/2026       | 351237       | ANDERSON BOYLAN RAMOS, PC              | 30,325.80  |
| 01/08/2026       | 351240       | BANCORP BANK, THE                      | 34,019.73  |
| 01/08/2026       | 351243       | BERGSTROM, MIKE                        | 7,182.50   |
| 01/22/2026       | 351365       | BEST BEST & KRIEGER LLP                | 4,251.00   |
| 01/29/2026       | 351445       | BLUE MTN COMMUNITY COLLEGE             | 7,686.00   |
| 01/08/2026       | 351245       | BOB BARKER COMPANY INC                 | 4,108.33   |
| 01/08/2026       | 351246       | BYRNES OIL CO INC                      | 5,040.99   |
| 01/08/2026       | 351247       | BYRNES OIL CO INC                      | 14,967.01  |
| 01/29/2026       | 351449       | BYRNES OIL CO INC                      | 4,330.25   |
| 01/13/2026       | 351222       | CASCADE NATURAL GAS CORP               | 14,444.64  |
| 01/08/2026       | 351249       | CASELLE INC                            | 2,711.00   |
| 01/29/2026       | 351452       | CEP AMERICA LLC                        | 2,572.00   |
| 01/29/2026       | 351454       | COMMAND SOURCING INC                   | 8,965.80   |
| 01/22/2026       | 351373       | COMMERCIAL TIRE INC                    | 12,827.00  |
| 01/05/2026       | 351171       | COMMUNITY COUNSELING SOLUTIONS         | 262,607.82 |
| 01/08/2026       | 351256       | COMMUNITY COUNSELING SOLUTIONS         | 126,914.00 |
| 01/08/2026       | 351255       | COMMUNITY COUNSELING SOLUTIONS         | 4,000.00   |
| 01/22/2026       | 351375       | COMMUNITY COUNSELING SOLUTIONS         | 150,000.00 |
| 01/29/2026       | 351455       | COMMUNITY COUNSELING SOLUTIONS         | 4,000.00   |
| 01/29/2026       | 351456       | COPIERS NORTHWEST INC                  | 4,828.00   |
| 01/29/2026       | 351457       | CREATIVE SIGNS                         | 6,190.00   |
| 01/22/2026       | 351380       | DENISE AMBER LEE FOUNDATION            | 6,500.00   |
| 01/22/2026       | 351382       | DEVIN OIL CO                           | 4,348.75   |
| 01/29/2026       | 351460       | DOMESTIC VIOLENCE SERVICES             | 19,503.87  |
| 01/08/2026       | 351265       | ELKHORN MEDIA GROUP LLC                | 4,800.00   |
| 01/12/2026       | 351221       | ENTERPRISE FM TRUST                    | 45,667.00  |
| 01/08/2026       | 351266       | EOTEC                                  | 100,000.00 |
| 01/08/2026       | 351270       | GDA SPEAKERS                           | 4,000.00   |
| 01/29/2026       | 351469       | GREENWAY HEALTH                        | 10,805.16  |
| 01/08/2026       | 351272       | H5 CONTRACTING, LLC                    | 20,265.00  |
| 01/08/2026       | 351277       | HERMISTON, CITY OF                     | 2,633.00   |
| 01/08/2026       | 351279       | HS GOVTECH USA INC                     | 5,000.00   |
| 01/29/2026       | 351478       | IRZ CONSULTING LLC                     | 68,695.00  |
| 01/08/2026       | 351283       | KARPEL SOLUTIONS                       | 2,750.00   |
| 01/29/2026       | 351481       | LEXIPOL LLC                            | 8,645.81   |
| 01/08/2026       | 351289       | LINK OREGON                            | 1,912.50   |
| 01/08/2026       | 351292       | MEADOW OUTDOOR ADVERTISING             | 3,017.00   |
| 01/29/2026       | 351485       | MEDTRUST LLC                           | 187,589.93 |
| 01/29/2026       | 351486       | MERCHANT MCINTYRE & ASSOC LLC          | 6,000.00   |
| 01/23/2026       | 4049         | NEOPOST POSTAGE                        | 3,000.00   |
| 01/08/2026       | 351295       | NIXYAAWII COMMUNITY FINANCIAL SERVICES | 2,500.00   |
| 01/29/2026       | 351492       | OR DEPT OF EMERGENCY MGMT              | 3,117.50   |
| 01/29/2026       | 351495       | OR DEPT OF HUMAN SERV-OFS              | 19,114.92  |
| 01/08/2026       | 351300       | OR STATE UNIVERSITY                    | 152,866.50 |
| 01/08/2026       | 351301       | OREGON ACCREDATION ALLIANCE            | 3,837.00   |
| 01/29/2026       | 4052         | OREGON HEALTH AUTHORITY                | 28,421.33  |
| 01/08/2026       | 351302       | OTIS ELEVATOR CO                       | 18,171.36  |
| 01/13/2026       | 351225       | PACIFIC POWER                          | 30,485.87  |

| Check Issue Date | Check Number | Payee                          | Amount              |
|------------------|--------------|--------------------------------|---------------------|
| 01/08/2026       | 351308       | PASCO MACHINE                  | 3,159.95            |
| 01/08/2026       | 351309       | PENDLETON ELECTRIC CO          | 2,598.72            |
| 01/08/2026       | 351199       | PENDLETON ELECTRIC CO          | 2,969.00            |
| 01/22/2026       | 351407       | PENDLETON FLOORS INC           | 3,185.98            |
| 01/13/2026       | 351226       | PENDLETON SANITARY SERVICE INC | 2,463.30            |
| 01/08/2026       | 351200       | PENDLETON, CITY OF             | 9,962.84            |
| 01/13/2026       | 351227       | PENDLETON, CITY OF             | 5,656.40            |
| 01/08/2026       | 351312       | PREMIUM LUBE LLC               | 3,093.44            |
| 01/29/2026       | 351500       | PREMIUM LUBE LLC               | 2,047.92            |
| 01/08/2026       | 351313       | PRICE COMPUTERS                | 3,846.00            |
| 01/13/2026       | 351228       | RELAY RESOURCES                | 23,012.87           |
| 01/08/2026       | 351317       | ROD ANDERSON CONSTRUCTION INC  | 47,091.32           |
| 01/30/2026       | 4051         | ROGERS MD, AMIEE E             | 8,000.00            |
| 01/08/2026       | 351321       | SCHUBERT DIESEL SERVICE LLC    | 2,311.65            |
| 01/29/2026       | 351507       | ST ANTHONY HOSPITAL            | 8,984.81            |
| 01/13/2026       | 4047         | STATE OF OR                    | 220,498.54          |
| 01/29/2026       | 351508       | STOPSTICK, LTD                 | 3,178.00            |
| 01/08/2026       | 351328       | STV INCORPORATIONS             | 14,732.22           |
| 01/30/2026       | 351525       | SULLY 6 CONSTRUCTION LLC       | 5,000.00            |
| 01/08/2026       | 351330       | TAPANI INC                     | 24,197.85           |
| 01/22/2026       | 351415       | TONKON TORP LLP                | 4,500.00            |
| 01/08/2026       | 351205       | TRAFFIC SAFETY SUPPLY CO INC   | 3,549.55            |
| 01/08/2026       | 351206       | TRINITY SERVICES GROUP INC     | 13,442.68           |
| 01/08/2026       | 351334       | TRINITY SERVICES GROUP INC     | 13,429.40           |
| 01/22/2026       | 351417       | TRINITY SERVICES GROUP INC     | 12,841.76           |
| 01/29/2026       | 351511       | TRINITY SERVICES GROUP INC     | 12,831.80           |
| 01/08/2026       | 351217       | UMATILLA CO FIRE DIST #1       | 482,776.98          |
| 01/08/2026       | 351336       | UMATILLA COUNTY                | 5,000.00            |
| 01/08/2026       | 351218       | UMATILLA FIRE DST #7-405       | 320,865.73          |
| 01/22/2026       | 351430       | UMATILLA SCHOOL DIST #6        | 458,532.66          |
| 01/22/2026       | 351431       | UMATILLA, CITY OF              | 3,500,000.00        |
| 01/14/2026       | 4048         | UMPQUA BANK                    | 29,272.46           |
| 01/08/2026       | 351213       | US POSTAL SERVICE              | 5,000.00            |
| 01/29/2026       | 351515       | USDA APHIS                     | 13,433.74           |
| 01/29/2026       | 351516       | VANWAY                         | 17,225.45           |
| 01/05/2026       | 351172       | VERIZON WIRELESS SERVICES LLC  | 3,175.95            |
| 01/08/2026       | 351339       | VOICE FOR THE KIDS, LLC        | 4,000.00            |
| 01/22/2026       | 351420       | WALCHLI, KARIE LYNN            | 2,500.00            |
| 01/07/2026       | 4046         | WEX BANK                       | 5,990.63            |
| Grand Totals:    |              |                                | <u>6,784,456.97</u> |

Report Criteria:

Report type: Summary  
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