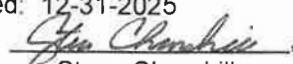


UMATILLA COUNTY COMMISSIONERS' JOURNAL

<u>INDEX NO.</u>	<u>DATE</u>	<u>ACTION</u>	<u>ACTION NO.</u>	<u>DESCRIPTION</u>
113025000	12-31-2025	Index	n/a	I hereby certify the following list of items numbered 113025001 thru 113025021 to be a summary of the proceedings of the Board of Commissioners for Umatilla County for the month of November, 2025
				Filed: 12-31-2025 by:  Steve Churchill, Chief Records Officer
113025001	11-05-2025	Recorded Order	BCC2025-045	Recorded 12-18-2025 as Instrument No. 2025-9906 to sell foreclosed tax lot 5N3502-AD-12001 to Marc Hammon per Judgment Order 21CV33774
113025002	11-05-2025	Order	BCC2025-048	Appointing Emery W. Gentry, John R. Standley, & Samuel E. Tucker to the Umatilla County Planning Commission for terms from 01-01-2025 through 12-31-2029
113025003	11-05-2025	Order	RD2025-03	Transferring jurisdiction of a portion of County Road No. 1219 (SE 10th Street) from Umatilla County to the City of Hermiston
113025004	10-16-2024	Recorded Order	RD2024-05	Recorded 11-14-2025 as Instrument No. 2025-8980 & vacating a portion of Generation Road, a public road, and being conditioned on dedication of new right-of-way for relocated Generation Road upon recording of Generation Road Replat
113025005	11-25-2025	Order	Budget2026-13	Approving a supplemental budget for the fiscal year ending 06-30-2025 for Program 45300- Public Works
113025006	11-25-2025	Order	Budget2026-14	Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 90400 - Facility Reserve
113025007	11-25-2025	Order	Budget2026-15	Approving a transfer of appropriations for the fiscal year ending 06-30-2025 for Program 35220 - Computer Information Services
113025008	11-25-2025	Order	Budget2026-16	Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 15400 - Jail
113025009	11-25-2025	Order	Budget2026-17	Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 35140 - Law Library
113025010	11-25-2025	Order	Budget2026-18	Approving a transfer of appropriations for the fiscal year ending 06-30-2026 for Program 40590 - 2050 Water Program

UMATILLA COUNTY COMMISSIONERS' JOURNAL

113025011	11-25-2025	Order	Budget2026-19	Approving a supplemental budget for the fiscal year ending 06-30-2026 for Program 54970 - Subcontracted - Mental Health & Substance Abuse
113025012	11-03-2025	Agreement	n/a	Agreement between Umatilla County & Fairs.com, Inc. for digital ticketing & event management via the Fair's website, effective 10-27-2025 thru 10-27-2028
113025013	11-04-2025	Agreement	TCP-27-48	Grant agreement between Oregon Criminal Justice Commission & Umatilla County for benefit of Umatilla & Morrow County Adult Drug Court effective thru 11-30-2027
113025014	11-05-2025	Agreement	1379-78	Work Order 2025-1 agreement for Umatilla County & Anderson Perry & Associates, Inc. for general engineering services for replacement of bridge on Blue Mountain Station Road over Couse Creek
113025015	11-05-2025	Agreement	n/a	Communications Center Intergovernmental Agreement whereby Umatilla County provides emergency & non-emergency radio dispatch services to East Umatilla Fire & Rescue District for a fee, effective 07-01-2025 thru 06-30-2026
113025016	11-06-2025	Agreement	BHD-27-23	Grant agreement between Oregon Criminal Justice Commission & Umatilla County for Behavioral Health Deflection Program with a completion deadline of 08-31-2027
113025017	11-10-2025	Agreement	15689	Third reinstatement & amendment to grant agreement between Oregon Dept. of Education & Umatilla County extending agreement deadline to 06-30-2027 & increasing funds amount
113025018	11-10-2025	Agreement	185829	Fourth amendment to 2025-2027 Intergovernmental Agreement between the Oregon Health Authority & Umatilla County for financing public health services
113025019	11-11-2025	Agreement	WPG-D-0007-21B	Amendment to original Coronavirus State Fiscal Recovery Fund Oregon Water Resources Dept. awarded to Umatilla County for Ordnance Regional Water Infrastructure Project, extending deadlines
113025020	11-24-2025	Agreement	n/a	Personal Professional Services Contract between Umatilla County & Holaday-Parks, Inc. for Stafford Hansell VAV controls replacement, effective from 11-05-2025 thru 01-31-2026

UMATILLA COUNTY COMMISSIONERS' JOURNAL

113025021 11-25-2025 Agreement n/a Communications Center Intergovernmental Agreement whereby Umatilla County provides emergency & non-emergency radio dispatch services to the City of Echo for a fee, effective 07-01-2025 thru 06-30-2026

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)))
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Check Issue Date	Check Number	Payee	Amount
11/13/2025	350468	ANDERSON ROOFING CO, INC.	482,670.50
11/13/2025	350555	ATHENA, CITY OF	15,000.00
11/07/2025	350448	BANCORP BANK, THE	86,410.44
11/20/2025	350584	BAXTER AUTO PARTS	3,335.00
11/13/2025	350470	BERGSTROM, MIKE	7,902.50
11/13/2025	350471	BEST BEST & KRIEGER LLP	3,798.00
11/13/2025	350476	BYRNES OIL CO INC	13,304.29
11/26/2025	350679	BYRNES OIL CO INC	3,681.18
11/20/2025	350589	CALDWELL SALES CONSULTING INC	8,589.00
11/10/2025	350452	CASCADE NATURAL GAS CORP	7,658.21
11/20/2025	350591	CASELLE INC	2,711.00
11/13/2025	350480	CENVEO WORLDWIDE LTD	8,195.00
11/04/2025	350356	COMMUNITY COUNSELING SOLUTIONS	374,794.93
11/26/2025	350685	CONFEDERATED TRIBES OF THE	28,319.05
11/20/2025	350595	CTUIR	33,530.00
11/20/2025	350597	DEPT OF ENVIRONMENTAL QUALITY	3,341.52
11/20/2025	350598	DESERT SPRINGS BOTTLED WTR LLC	666.65
11/20/2025	350600	DEVIN OIL CO	29,270.68
11/13/2025	350557	ECHO, CITY OF	9,000.00
11/05/2025	350445	ELKHORN MEDIA GROUP LLC	3,000.00
11/20/2025	350601	ELKHORN MEDIA GROUP LLC	9,600.00
11/06/2025	350386	GRANITE CONSTRUCTION COMPANY	3,606.22
11/20/2025	350610	GRANT COUNTY	2,800.00
11/06/2025	350387	GREENWAY HEALTH	9,760.66
11/20/2025	350612	HEATHER CARY	1,170.00
11/13/2025	350558	HELIX PARK & REC DIST	8,000.00
11/20/2025	350615	HERMISTON, CITY OF	60,319.00
11/20/2025	350621	IRZ CONSULTING LLC	128,264.00
11/13/2025	350502	JONES, MERIKA	2,450.00
11/13/2025	350504	KNERR CONSTRUCTION	13,435.50
11/20/2025	350629	LN CURTIS & SONS	3,955.35
11/20/2025	350633	MEADOW OUTDOOR ADVERTISING	3,017.00
11/06/2025	350394	MEDTRUST LLC	194,233.98
11/26/2025	350697	MERCHANT MCINTYRE & ASSOC LLC	6,000.00
11/06/2025	350395	METRO PRESORT INC	23,372.18
11/20/2025	350634	MILLER MENDEL	4,420.80
11/13/2025	350562	MILTON FREEWATER JUNIOR SHOW	10,000.00
11/20/2025	350635	MILTON FREEWATER, CITY OF	4,200.00
11/21/2025	4038	NEOPOST POSTAGE	3,000.00
11/13/2025	350512	NUTRIEN AG SOLUTIONS, INC	15,511.20
11/06/2025	350401	OR SCHOOL BASED	3,000.00
11/13/2025	350519	OR SECRETARY OF STATE	7,776.00
11/13/2025	350563	OREGON EAST SYMPHONY INC	10,000.00
11/06/2025	350402	OTIS ELEVATOR CO	5,974.20
11/10/2025	350454	PACIFIC POWER	22,433.28
11/06/2025	350437	PACIFICSOURCE HEALTH PLANS	3,609.36
11/10/2025	350455	PENDLETON SANITARY SERVICE INC	2,463.30
11/10/2025	350456	PENDLETON, CITY OF	9,839.50
11/13/2025	350566	PENDLETON, CITY OF	1,250,000.00

Check Issue Date	Check Number	Payee	Amount
11/20/2025	350641	PENDLETON, CITY OF	137,107.00
11/13/2025	350567	PILOT ROCK, CITY OF	15,000.00
11/26/2025	350704	PREMIUM LUBE LLC	3,727.24
11/10/2025	350457	RELAY RESOURCES	23,012.87
11/28/2025	4039	ROGERS MD, AMIEE E	8,000.00
11/13/2025	350536	SUITE ADDITIONS LLC	5,313.15
11/13/2025	350540	THOMPSON, KOLA	6,950.00
11/20/2025	350651	TONKON TORP LLP	4,500.00
11/13/2025	350542	TRINITY SERVICES GROUP INC	27,021.48
11/13/2025	350570	UKIAH, CITY OF	11,000.00
11/13/2025	350571	UMATILLA CO FIRE DIST #1	10,000.00
11/13/2025	4036	UMPQUA BANK	47,472.79
11/26/2025	350715	UNITECH COMMUNICATIONS INC	9,933.39
11/13/2025	350546	USDA APHIS	4,594.03
11/13/2025	350549	WALCHLI, KARIE LYNN	2,500.00
11/06/2025	350422	WELLS SURVEYING	6,000.00
11/07/2025	4035	WEX BANK	8,440.04

Grand Totals: 3,277,961.47

Report Criteria:

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GROUP BY c.CheckNumber
HAVING (SUM(cd.Amount) >= 2500))}
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