

UMATILLA CITY COUNCIL MEETING
AGENDA
COUNCIL CHAMBERS 700 6TH STREET, UMATILLA, OR 97882
AUGUST 6, 2019
7:00 PM

1. **MEETING CALLED TO ORDER**

2. **ROLL CALL**

3. **PLEDGE OF ALLEGIANCE**

4. **APPROVAL OF AGENDA**

5. **CITY MANAGER'S REPORT**

6. **PUBLIC COMMENT** Public Comment is an opportunity for citizens to express opinions, raise issues, and provide information to the City Council. Comments presented during this segment should be on city-related issues and not on items that are scheduled for a Public Hearing on the same evening's agenda. If you wish to speak, please provide the requested information on the Sign-Up Sheet, being sure to note the topic on which you will speak. When called to the podium, begin by stating your name and address. You will have five minutes to speak, unless otherwise instructed.

7. **CONSENT AGENDA**

7.1 Paid Invoices *Motion to approve.*

7.2 Court Report – June *Motion to approve.*

7.3 Court Report – July *Motion to approve.*

7.4 July 2, 2019 Minutes *Motion to approve.*

7.5 July 16, 2019 Minutes *Motion to approve*

8. **NEW BUSINESS**

- 8.1 Motion to direct City Manager Stockdale to negotiate and procure an option to purchase real property. *Approve motion to direct City Manager Stockdale to negotiate and procure an option to purchase real property.*

The procurement of an option to purchase real property has been discussed previously in Executive Session. This motion provides action by Council to direct the City Manager to work toward that end. If successful, the final land purchase, via exercise of the option, will come before Council at a later date and be adopted by Resolution.

8.2 Motion to direct City Manager Stockdale to negotiate the purchase of real property. *Approve motion to direct City Manager Stockdale to negotiate the purchase of real property.*

The purchase of real property has been discussed previously in Executive Session. This motion provides action by Council to direct the City Manager to work toward that end. If successful, the final real property purchase will come before Council at a later date and be adopted by Resolution.

8.3 Planning Commission Resignation & Declare a Vacancy *Motion to approve resignation and declare a vacancy.*

9. **PUBLIC COMMENT**

10. **MAYOR'S MESSAGE**

11. **COUNCIL INFORMATION & DISCUSSION**

12. **ADJOURN**

This institution is an equal opportunity provider. Discrimination is prohibited by Federal law. Special accommodations to attend or participate in a city meeting or other function can be provided by contacting City Hall at (541) 922-3226 or use the TTY Relay Service at 1-800-735-2900 for appropriate assistance.

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
8							
8	A Burk's Custom Glass	19181	Auto Glass	07/12/19	568.00	43564	07/25/19
	Total 8:				568.00		
13							
13	A-1 Industrial Hose & Supply	137497	Supplies for Water Equipment	06/26/19	206.71	43565	07/25/19
		137917	credit on return	06/28/19	39.16-	43565	07/25/19
		137920	Water Dept Maintenance	06/28/19	50.15	43565	07/25/19
	Total 13:				217.70		
40							
40	AgSource Laboratories	90994802	TRCI LAB TEST	06/12/19	76.85	43467	07/12/19
		91003227	TRCI LAB TEST	06/19/19	76.85	43467	07/12/19
		91008922	TRCI LAB TEST	06/27/19	76.85	43566	07/25/19
		91016386	TRCI LAB TEST	07/01/19	76.85	43566	07/25/19
		91024890	TRCI LAB TEST	07/09/19	76.85	43566	07/25/19
	Total 40:				384.25		
45							
45	AJ's Printed Apparel	16763	Police Polos	07/05/19	92.00	43567	07/25/19
		16792	Police Polos	07/16/19	160.00	43567	07/25/19
	Total 45:				252.00		
55							
55	All American Heating and Coolin	11484	Umatilla Police Dept	06/20/19	180.00	43468	07/12/19
	Total 55:				180.00		
63							
63	Alpine Alarm	ALA00784	Fire Alarm & Security Alarm	06/11/19	250.00	43469	07/12/19
	Total 63:				250.00		
75							
75	American Planning Association	079945-1947	APA Membership	06/01/19	492.00	43470	07/12/19
	Total 75:				492.00		
102							
102	Aramark Uniform Services, Inc.	864009065	Police Mats	06/06/19	194.05	43571	07/25/19
		864009067	Cleaning Svs	06/06/19	132.03	43571	07/25/19
		864029190	Police Mats	06/20/19	194.05	43571	07/25/19
		864049296	Police Mats	07/04/19	194.05	43571	07/25/19
		864049298	Cleaning Svs	07/04/19	132.03	43571	07/25/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		864069343	Police Mats	07/18/19	194.05	43571	07/25/19
Total 102:					1,040.26		
148							
148	Banner Bank Mastercard	0715JULY	OWRD Lunch	06/23/19	13.25	43471	07/12/19
		0715JULY	OWRD Dinner	06/23/19	25.00	43471	07/12/19
		0715JULY	Hotel OWRD	06/23/19	142.93	43471	07/12/19
		2217JULY	Supplies	06/23/19	178.32	43471	07/12/19
		2217JULY	Supplies	06/23/19	79.24	43471	07/12/19
		2217JULY	equipment	06/23/19	68.73	43471	07/12/19
		2217JULY	Training/Travel	06/23/19	150.00	43471	07/12/19
		3132JULY	Graves Shed at Shop	06/23/19	250.75	43471	07/12/19
		3132JULY	CeuPlan Inc.-CEC's for Leon	06/23/19	26.95	43471	07/12/19
		3488JULY	Tree Conference/Hotel	06/23/19	884.37	43471	07/12/19
		3488JULY	Supplies for open house/rd dedicaion/survey monkey	06/23/19	134.28	43471	07/12/19
		3488JULY	Marina Rec Games	06/23/19	502.99	43471	07/12/19
		3488JULY	Park maintenance	06/23/19	77.28	43471	07/12/19
		3488JULY	Landing Days Supplies	06/23/19	264.90	43471	07/12/19
		5919JULY	IIMC Conference Hotel-Sandoval	06/23/19	1,138.64	43471	07/12/19
		5919JULY	GFOA Conference Hotel-Ince	06/23/19	1,087.05	43471	07/12/19
		5919JULY	Office Subscription	06/23/19	99.00	43471	07/12/19
		5919JULY	Indeed Advertisement-Seasonal Maintenance	06/23/19	170.13	43471	07/12/19
		5919JULY	HR Training Lunch	06/23/19	14.40	43471	07/12/19
		5919JULY	Memorial Flowers	06/23/19	116.99	43471	07/12/19
		5919JULY	Associate Planner Advertisement APA	06/23/19	50.00	43471	07/12/19
		5919JULY	CPE Annual Subscription	06/23/19	149.00	43471	07/12/19
		5919JULY	Library Plaque/Gift	06/23/19	147.07	43471	07/12/19
		5919JULY	Landing Days Parade Candy	06/23/19	43.54	43471	07/12/19
		6564JULY	Surface pro and Accessories	06/23/19	1,358.55	43471	07/12/19
		6564JULY	Business Lunches	06/23/19	28.95	43471	07/12/19
		7017JULY	Nanci Training	06/23/19	1,200.00	43471	07/12/19
		8522JULY	Meetings/Travel	06/23/19	324.27	43471	07/12/19
		8522JULY	Doc Fees	06/23/19	1.50	43471	07/12/19
		8522JULY	docs/subscript	06/23/19	22.50	43471	07/12/19
Total 148:					8,750.58		
149							
149	Banner Bank of Oregon	2019SAFET	Safe Deposit Box Rental	07/23/19	45.00	43572	07/25/19
		REIMBURSE	Reimburse Business license	07/23/19	40.00	43572	07/25/19
Total 149:					85.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
222							
222	Boardman Lock & Key	10420	Fuel Dock lock	07/20/19	105.00	43573	07/25/19
	Total 222:				105.00		
231							
231	Bonney's AG & Auto Repair	07022019	Site Glass	07/02/19	19.50	43574	07/25/19
		JULY92019	Cub 5x5 repair	07/09/19	1,951.00	43574	07/25/19
	Total 231:				1,970.50		
281							
281	Bureau of Labor & Industries	JULY2019	Industrial Discharge Facility Project	07/17/19	2,342.08	43575	07/25/19
	Total 281:				2,342.08		
294							
294	Buttercreek Sod, LLC	2017-745	Sod	06/05/19	30.00	43474	07/12/19
	Total 294:				30.00		
320							
320	Canon Solutions America, Inc	4029649729	COPIER MAINTENANCE	06/24/19	379.62	43476	07/12/19
	Total 320:				379.62		
340							
340	Carrot-Top Industries Inc.	43426900	Oregon Flag and US Flas	07/11/19	487.18	43576	07/25/19
	Total 340:				487.18		
351							
351	Cascade Natural Gas Corp.	0001JULY	1205 W. 3rd	06/24/19	22.45	43477	07/12/19
		0006JULY	700 6th Street New City Hall/Library	06/24/19	3.94	43477	07/12/19
		0006JULY	700 6th Street New City Hall/Library	06/24/19	3.94	43477	07/12/19
		0006JULY	700 6th Street New City Hall/Library	06/24/19	3.94	43477	07/12/19
		0007JULY	Draper	06/24/19	10.63	43477	07/12/19
		5627JULY	822 6TH ST.	06/24/19	13.00	43477	07/12/19
		9927JULY	830 6TH ST.	06/24/19	11.21	43477	07/12/19
	Total 351:				69.11		
353							
353	Caselle, Inc.	74249	Caselle Conf	07/09/19	300.00	43578	07/25/19
		74249	Caselle Conference	07/09/19	300.00	43578	07/25/19
		74249	Caselle Conference	07/09/19	300.00	43578	07/25/19
		95715	Annual Software Support	06/01/19	14,467.00	43478	07/12/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 353:					15,367.00		
355							
355	Casiday Battery Co.	9960	Battery-Wastewater	06/26/19	135.00	43479	07/12/19
Total 355:					135.00		
362							
362	Center Point Large Print	1703024	Large Print Books for Library	07/01/19	140.22	43480	07/12/19
Total 362:					140.22		
367							
367	CenturyLink	678BJULY	Police Dept Phones	06/25/19	93.23	43481	07/12/19
Total 367:					93.23		
391							
391	CI INFORMATION MANAGMEN	0084802	SHRED SERVICES	06/30/19	44.08	43482	07/12/19
		0084803	SHRED SERVICES	06/30/19	159.73	43482	07/12/19
Total 391:					203.81		
394							
394	City County Insurance Services	PO-UMA-I20	Comp & Liab Insurance	06/28/19	2,431.07	43483	07/12/19
		PO-UMA-I20	Comp & Liab Insurance	06/28/19	1,872.44	43483	07/12/19
		PO-UMA-I20	Comp & Liab Insurance	06/28/19	931.05	43483	07/12/19
		PO-UMA-I20	Comp & Liab Insurance	06/28/19	8,048.40	43483	07/12/19
		PO-UMA-I20	Comp & Liab Insurance	06/28/19	30,631.50	43483	07/12/19
		PO-UMA-I20	Comp & Liab Insurance	06/28/19	40,593.72	43483	07/12/19
		PO-UMA-I20	Comp & Liab Insurance	06/28/19	8,989.79	43483	07/12/19
		PO-UMA-I20	Comp & Liab Insurance	06/28/19	9,951.88	43483	07/12/19
		UMA-GASB7	2018 GASB 75 Valuation	06/30/19	705.00	43579	07/25/19
Total 394:					104,154.85		
398							
398	City of Hermiston - Building Dept	7980	Building Inspection/Plan Review	06/27/19	19,769.00	43580	07/25/19
		7980	Building Inspection/Plan Review	06/27/19	22,290.12	43580	07/25/19
Total 398:					42,059.12		
420							
420	COLEMAN, SCOTT	CKREQJUN	Travel for OWRD	06/13/19	271.44	43484	07/12/19
Total 420:					271.44		
427							
427	Columbia Harvest Foods	JULY2019	Supplies	06/30/19	110.95	43581	07/25/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		JULY2019	Supplies	06/30/19	9.29	43581	07/25/19
		JULY2019	landing days candy	06/30/19	18.45	43581	07/25/19
	Total 427:				138.69		
435							
435	Commercial Tire	242569	Tires	06/07/19	193.94	43485	07/12/19
	Total 435:				193.94		
478							
478	Creative Product Source, Inc.	CPI08319	Library Bookshelf Wall Calendar	07/10/19	122.06	43582	07/25/19
	Total 478:				122.06		
479							
479	Criminal Justice Training Commi	201132115	Training	03/08/19	95.00	43486	07/12/19
	Total 479:				95.00		
480							
480	CRIS Inc.	063019-M	Contract Service Agreement	06/30/19	12,500.00	43487	07/12/19
		063019-M	Marina printing	06/30/19	70.00	43487	07/12/19
	Total 480:				12,570.00		
487							
487	Crystal Clear Ice, LLC	21-903450	Ice for Marina Resale	06/27/19	78.75	43488	07/12/19
		23-900020	Ice for Marina Resale	07/04/19	70.00	43583	07/25/19
		23-900094	Ice for Marina Resale	07/11/19	52.50	43583	07/25/19
		23-900137	Ice for Marina Resale	07/15/19	52.50	43583	07/25/19
	Total 487:				253.75		
488							
488	Crystal Springs	9262940062	Water for Police Department	06/26/19	31.08	43489	07/12/19
	Total 488:				31.08		
525							
525	DCBS - Fiscal Services	2NDQTR201	Bldg Surcharge Quarterly Sub	07/08/19	11,177.50	43491	07/12/19
	Total 525:				11,177.50		
536							
536	Dell Marketing L.P.	1032517279	Police Dept Volume Licenses	07/03/19	836.34	43492	07/12/19
		1032660712	VLA Office STD 2019	07/11/19	278.78	43584	07/25/19
		1032660712	VLA Office STD 2019	07/11/19	278.78	43584	07/25/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 536:					1,393.90		
540							
540	DEMCO, Inc.	6641171	Supplies Library-Book Covers	07/05/19	57.58	43585	07/25/19
Total 540:					57.58		
550							
550	DEQ - Water Quality Division	WQ20WSC-0	WW System Annual Program Support Fee	04/26/19	190.00	43493	07/12/19
Total 550:					190.00		
561							
561	Dex Media West, Inc.	5776JULY	Marina Advertising	07/05/19	553.00	43586	07/25/19
Total 561:					553.00		
622							
622	Dynamic Computer Consulting, I	14969	AVast Anti-virus Coverage	07/03/19	691.20	43494	07/12/19
Total 622:					691.20		
628							
628	East Oregonian	56355	City Planner Advertising	06/25/19	798.00	43495	07/12/19
		56968	Help Wanted Ad-Library Aide	07/09/19	702.32	43587	07/25/19
Total 628:					1,500.32		
635							
635	Eastern Oregon Telecom, LLC	8743JULY	Telephone	06/28/19	369.35	43496	07/12/19
		8743JULY	Telephone/Internet Service	06/28/19	299.97	43496	07/12/19
		8743JULY	Telephone/Internet Service	06/28/19	273.62	43496	07/12/19
		8743JULY	Telephone/Internet Service	06/28/19	63.57	43496	07/12/19
		8743JULY	Telephone/Internet Service	06/28/19	336.04	43496	07/12/19
		8743JULY	Telephone/Internet Service	06/28/19	277.95	43496	07/12/19
Total 635:					1,620.50		
659							
659	Elmer's Irrigation & Supply	274485	Irrigation Supplies	07/11/19	25.50	43588	07/25/19
Total 659:					25.50		
712							
712	FastTrack	1522MCKINL	UTILITY REFUND-1522 McKinley	07/23/19	28.82	43590	07/25/19
		1570MCKINL	1570 McKinley St Refund	07/23/19	37.16	43590	07/25/19
		REFUNDJUL	UTILITY REFUND-313 Lincoln	07/02/19	28.14	43497	07/12/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 712:					94.12		
720							
720	FERGUSON WATERWORKS #	0766764	Hand Held -Water Dept Equip	06/24/19	6,100.00	43498	07/12/19
		0778133	Water meters	06/18/19	5,569.92	43498	07/12/19
		0784706	LF 1lperl a gal	07/09/19	1,249.92	43591	07/25/19
Total 720:					12,919.84		
856							
856	Gotcha Covered	137716	Cleaning Services	07/04/19	443.84	43501	07/12/19
		137716	Cleaning Services	07/04/19	383.98	43501	07/12/19
		137716	Cleaning Services	07/04/19	383.98	43501	07/12/19
		137716	Cleaning Services	07/04/19	248.20	43501	07/12/19
Total 856:					1,460.00		
863							
863	GRANICUS	114009	AGENDA SOFTWARE	06/14/19	5,275.00	43502	07/12/19
Total 863:					5,275.00		
864							
864	Granite Construction Company	1605003	Paving & Supplies	06/14/19	869.93	43503	07/12/19
		1605996	Paving & Supplies-Marina Parkinglot	06/17/19	363.00	43503	07/12/19
		1606667	Paving & Supplies-soccer fields	06/19/19	845.80	43503	07/12/19
		1606702	Paving & Supplies-soccer fields	06/20/19	500.66	43503	07/12/19
Total 864:					2,579.39		
885							
885	GS Media & Events	2020GSGS	Travel Guide - Marina & RV	07/02/19	501.60	43593	07/25/19
		GSG050619	Travel Guide - Marina & RV	05/06/19	6,256.32	43504	07/12/19
Total 885:					6,757.92		
905							
905	H.D. Fowler Company	I5148012	Water Dept Supplies : Gasket	05/16/19	24.02	43595	07/25/19
		I5196306	Fire Hydrant Replacement Cedar Ct.	06/28/19	3,413.68	43595	07/25/19
		I578113	Water Dept Supplies Meters etc	06/13/19	85.60	43595	07/25/19
Total 905:					3,523.30		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
960							
960	Heller & Sons Dist., Inc.	16880JULY	Gas for Police	06/30/19	2,116.92	43505	07/12/19
		16881JULY	Gas for Public Works Vehicles	06/30/19	531.72	43505	07/12/19
		16881JULY	Gas for Public Works Vehicles	06/30/19	867.95	43505	07/12/19
		16881JULY	Gas for Public Works Vehicles	06/30/19	344.05	43505	07/12/19
		16881JULY	Gas for Public Works Vehicles	06/30/19	862.73	43505	07/12/19
Total 960:					<u>4,723.37</u>		
965							
965	Henkels & McCoy, Inc.	REFUNDJUL	Refund Balance Hydrant Meter Deposit	06/19/19	128.62	43596	07/25/19
Total 965:					<u>128.62</u>		
966							
966	Hermiston Auto Parts, Inc.	587888	Socket, plug	06/03/19	28.56	43506	07/12/19
		587948	Taillight Bulb	06/04/19	6.49	43506	07/12/19
		587963	Drain Co.	06/04/19	7.29	43506	07/12/19
		588231	enr elect battery	06/11/19	6.49	43506	07/12/19
		588233	Mac Elect. Clean	06/11/19	4.69	43506	07/12/19
		588285	Dust Mask	06/12/19	7.69	43506	07/12/19
		588302	Supplies	06/12/19	31.74	43506	07/12/19
		588303	Valve Adaper	06/12/19	2.99	43506	07/12/19
		588334	Bow Rake	06/13/19	13.99	43506	07/12/19
		588510	parts	06/18/19	12.98	43506	07/12/19
		588528	parts	06/18/19	6.15	43506	07/12/19
		588680	oil filter	06/21/19	75.78	43506	07/12/19
		588889	Dust Mask	06/26/19	3.29	43506	07/12/19
		588924	parts	06/26/19	19.98	43506	07/12/19
Total 966:					<u>228.11</u>		
980							
980	Hermiston Quicky Lube	445021	Oil Change	06/19/19	43.95	43507	07/12/19
		445741	Oil Change	07/01/19	37.95	43507	07/12/19
		446582	Oil Change	07/15/19	42.95	43597	07/25/19
		446828	Oil Change	07/18/19	59.90	43597	07/25/19
Total 980:					<u>184.75</u>		
994							
994	High Performance Signs	23580	Truck logo for Public Works	07/19/19	75.00	43598	07/25/19
Total 994:					<u>75.00</u>		
1012							
1012	Home Depot Credit Services	8250JULY	Nuggent Pk Sink Repair	06/21/19	19.31	43509	07/12/19
		8250JULY	Nuggent Pk Toilet	06/21/19	112.72	43509	07/12/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		8250JULY	Nuggent Pk Drain Repair	06/21/19	19.97	43509	07/12/19
		8250JULY	Vacuum Valve Cover at Beach	06/21/19	92.94	43509	07/12/19
		8250JULY	PARKS PLAY EQUIP	06/21/19	168.29	43509	07/12/19
		8250JULY	Shelves for Shop	06/21/19	852.24	43509	07/12/19
		8250JULY	PARK PLAY EQUIP	06/21/19	134.53	43509	07/12/19
		8250JULY	Paint Supplies	06/21/19	135.60	43509	07/12/19
		8250JULY	Fix Fire Hall Door Lock	06/21/19	23.98	43509	07/12/19
		8250JULY	Adjust Hitch Pin, Tow Mount	06/21/19	152.17	43509	07/12/19
		8250JULY	White Sealant Return	06/21/19	63.80-	43509	07/12/19
	Total 1012:				1,647.95		
1024							
1024	HORN,ESMERALDA	CKREQJULY	Travei-Oregon Outdoor Rec Task Force	07/08/19	155.30	43510	07/12/19
	Total 1024:				155.30		
1034							
1034	HRA VEBA Trust Contributions	SOTELO201	HRA VEBA Trust Contributions	07/25/19	200.00	43599	07/25/19
	Total 1034:				200.00		
1060							
1060	Ingram	40763910	Library Books	07/01/19	166.49	43600	07/25/19
		40770736	Library Books	07/01/19	11.70	43600	07/25/19
		40784157	Library Books	07/02/19	26.39	43600	07/25/19
		40866270	Library Books	07/09/19	16.20	43600	07/25/19
	Total 1060:				220.78		
1068							
1068	Intermountain ESD	598T063546	City Hall Scanner	06/17/19	449.90	43601	07/25/19
		598T063625	surface Pro-accessories	07/16/19	180.39	43601	07/25/19
		598T063651	Hard Drive	07/16/19	712.44	43601	07/25/19
		598T063669	surface Pro-Esmeralda	07/16/19	974.00	43601	07/25/19
		598T063703	Access Point Council Chambers	07/22/19	89.29	43601	07/25/19
	Total 1068:				2,406.02		
1089							
1089	J U B Engineers, Inc.	125795	Bonney Lane Industrail Discharge Facility	06/10/19	17,427.40	43511	07/12/19
		125796	Umatilla Phase 1 Const. Mng Syst	06/03/19	11,460.12	43511	07/12/19
		126613	Bonney Lane Industrail Discharge Facility	07/10/19	1,809.81	43602	07/25/19
		126614	Umatilla Phase 1 Const. Mng Syst	07/10/19	12,381.33	43602	07/25/19
		126616	Kiwanis Pk Survey	07/10/19	1,000.32	43602	07/25/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		PAYREQUE	6th St Waterline Improvements	07/10/19	32,122.13	43560	07/16/19
		PAYREQUE	6th St Waterline Improvements	07/10/19	32,122.13-		
	Total 1089:				44,078.98		
1092							
1092	J.F.J. Disc Repair Inc.	0195654-IN	Supplies for Disc Cleaner	07/03/19	81.58	43512	07/12/19
	Total 1092:				81.58		
1099							
1099	James C. Fulper dba Health Opt	84444	Annual Drug screening Fee	06/27/19	66.67	43513	07/12/19
		84444	Annual Drug Screen Fee	06/27/19	66.67	43513	07/12/19
		84444	Annual Drug Screen Fee	06/27/19	66.66	43513	07/12/19
	Total 1099:				200.00		
1108							
1108	JESSE RODRIGUEZ CONSTR	PAYREQUE	6TH ST WATERLINE IMP PROJ	07/10/19	32,122.13	43561	07/16/19
	Total 1108:				32,122.13		
1112							
1112	Jimmy's Johns Portable Toilets L	9365	Marina & RV Park - Monthly Unit	07/01/19	185.00	43515	07/12/19
	Total 1112:				185.00		
1189							
1189	KIE Supply Corp	2005865	Sprinkler Parts	05/21/19	495.79	43518	07/12/19
		2006607	McFarland Booster	06/05/19	13.75	43518	07/12/19
		2007538	cement PVC	06/19/19	39.30	43518	07/12/19
		2008030	Marina - irrigation supplies	06/27/19	270.33	43603	07/25/19
		2008275	Marina Irrigation	07/02/19	120.62	43603	07/25/19
		2008442	Sewer supplies	07/08/19	20.41	43603	07/25/19
	Total 1189:				960.20		
1211							
1211	Krogh, Theresa	JUNE2019	Weddings	07/01/19	50.00	43520	07/12/19
	Total 1211:				50.00		
1219							
1219	Kuhn Law Offices	111429-01	Legal Services	07/03/19	1,391.25	43604	07/25/19
		11429-22	Legal Services - Moorage Issue	07/03/19	580.00	43604	07/25/19
	Total 1219:				1,971.25		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1226							
1226	L.N. Curtis and Sons	INV267436	Uniform-Robeson, Adams, Claustro	03/22/19	455.25	43521	07/12/19
		INV283130	Uniform-Peacock	06/15/19	124.47	43521	07/12/19
		INV289166	Police Dept Uniform	06/07/19	449.90	43521	07/12/19
		INV290489	Uniform	06/12/19	220.54	43521	07/12/19
Total 1226:					1,250.16		
1234							
1234	Lamoreaux, Kellie	CKREQREIM	Reimburse for Supplies	06/24/19	36.40	43522	07/12/19
Total 1234:					36.40		
1250							
1250	League of Oregon Cities	2019-200394	Annual Dues	07/01/19	5,553.89	43605	07/25/19
		6395	LOC 94th Conference-Ince	07/01/19	650.00	43605	07/25/19
		6396	LOC 94th Conference-Wheeler	07/01/19	650.00	43605	07/25/19
		6397	LOC 94th Conference-Mabbott	07/01/19	660.00	43605	07/25/19
		6398	LOC 94th Conference-Stockdale	07/01/19	660.00	43605	07/25/19
		6464	LOC 94th Conference-Chavez	07/01/19	650.00	43605	07/25/19
Total 1250:					8,823.89		
1329							
1329	MABBOTT, TAMRA	CKREQJUN	Travel-Attorney Meeting	06/24/19	103.60	43523	07/12/19
Total 1329:					103.60		
1393							
1393	McCrometer, Inc.	526123RI	digital Meter	07/18/19	3,239.54	43524	07/12/19
		526935RI	Water Dept Maintenance	07/09/19	232.96	43606	07/25/19
Total 1393:					3,472.50		
1410							
1410	Mcmaster-Carr Supply	97363582	Equipment Cooling Fan	06/11/19	101.02	43525	07/12/19
Total 1410:					101.02		
1460							
1460	Midamerica Books	483906	Books for Library	04/10/19	38.90	43607	07/25/19
Total 1460:					38.90		
1561							
1561	Norco Inc.	26829486	Cylinder Rental	06/30/19	41.73	43526	07/12/19
		26829486	Cylinder Rental	06/30/19	41.73	43526	07/12/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1561:					83.46		
1562							
1562	North Central Labs of Wisc	425757	Water Test Supplies	07/10/19	225.34	43609	07/25/19
Total 1562:					225.34		
1580							
1580	NW Farm Supply Inc.	A203936	New Hire safety gear	06/10/19	24.99	43527	07/12/19
		B199600	Landing Days Supplies	06/19/19	112.52	43527	07/12/19
		B199978	Waste water headworks + clarifier	06/27/19	30.56	43610	07/25/19
		B200703	marina maintenance	07/12/19	17.49	43610	07/25/19
		D78952	7 wire trailer wire	06/04/19	5.50	43527	07/12/19
Total 1580:					191.06		
1581							
1581	NW Metal Fabricators	0002919-IN	Waterjet Flange	06/12/19	119.47	43611	07/25/19
Total 1581:					119.47		
1615							
1615	One Call Concepts, Inc.	9060499	Notification Center	06/30/19	42.24	43528	07/12/19
Total 1615:					42.24		
1631							
1631	Oregon Corrections Enterprises	0134072	Furniture for Police Dept	06/21/19	2,739.00	43529	07/12/19
Total 1631:					2,739.00		
1636							
1636	Oregon Dept of Revenue	STATEASSE	State Court Assessments	07/08/19	30,272.14	43530	07/12/19
Total 1636:					30,272.14		
1652							
1652	Oregon Travel Experience	96525	Oregon State HWY Sign Program	07/16/19	416.00	43613	07/25/19
Total 1652:					416.00		
1676							
1676	OXARC Inc.	30686592	Safety Equipment	06/11/19	34.80	43531	07/12/19
		30700639	Supplies-plant maint	06/25/19	400.82	43531	07/12/19
		30708416	Chlorine Cylinders	07/03/19	509.03	43614	07/25/19
		30713287	Chlorine placards-McFarland	07/12/19	1,235.55	43614	07/25/19
		30713289	Chlorine placards-Golf Side	07/12/19	1,235.55	43614	07/25/19
		30713291	Chlorine placards-Portwell	07/12/19	630.28	43614	07/25/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		30713292	Chlorine placards-intertie side	07/12/19	1,235.55	43614	07/25/19
		30718361	Safety vest	07/11/19	13.46	43614	07/25/19
Total 1676:					5,295.04		
1684							
1684	Pacific Power	0013JULY	Hwy 395, Interi Well	06/18/19	3,464.82	43532	07/12/19
		0013JULY19	Hwy 395 & 730 Interi Well	07/15/19	5,437.73	43615	07/25/19
		0021JULY	Powerline, McNary Ind Pk, Disposal Plant	06/21/19	8,057.60	43532	07/12/19
		0039JULY	McFarland	06/25/19	2,987.73	43532	07/12/19
		0047JULY	McNary Mobile	06/20/19	273.21	43532	07/12/19
		0054JULY	City Park Rest.	06/21/19	339.14	43532	07/12/19
		0062JULY19	Shop Complex	07/15/19	26.68	43615	07/25/19
		0070JULY	8th & F SE	07/15/19	28.46	43615	07/25/19
		0096JULY	6th & A St.	06/21/19	17.87	43532	07/12/19
		0104JULY	Street Lights	06/10/19	2,689.37	43532	07/12/19
		0104JULY19	Streetlights	07/17/19	2,306.92	43615	07/25/19
		0112JULY	City Hall/Library	07/15/19	61.78	43615	07/25/19
		0112JULY	City Hall/Library	07/15/19	319.75	43615	07/25/19
		0112JULY	City Hall/Library	07/15/19	319.75	43615	07/25/19
		0112JULY	City Hall/Library	07/15/19	319.74	43615	07/25/19
		0120JULY19	632 D St.	07/15/19	740.22	43615	07/25/19
		0146JULY19	Bud Draper Dr.	07/15/19	5,240.84	43615	07/25/19
		0153JULY19	Water Booster Station	07/15/19	3,635.72	43615	07/25/19
		0161JULY19	Water Tank Port Umatilla	07/15/19	6,343.37	43615	07/25/19
		0179JULY	Radar Rd Booster Pump	06/25/19	529.31	43532	07/12/19
		0187JULY19	Div 7 Naches Ave Lift	07/15/19	30.46	43615	07/25/19
		0377JULY	Electric Svs-Bath House marina	06/26/19	336.98	43532	07/12/19
		0385JULY	Fish Cleaning Station Marina	06/21/19	20.05	43532	07/12/19
		0393JULY	West End Comfort	06/21/19	26.20	43532	07/12/19
		0401JULY	15 Hp Pump Marina	06/21/19	254.53	43532	07/12/19
		0419JULY	Quincy Ave. N 2ND	06/21/19	132.73	43532	07/12/19
		0427JULY	Marina Park	06/21/19	1,097.44	43532	07/12/19
		0435JULY	1710 Quincy	06/21/19	180.69	43532	07/12/19
		0443JULY19	Umatilla Marina St Lts	07/12/19	185.65	43615	07/25/19
		0476JULY	ABT 30322 HWY	06/21/19	25.26	43532	07/12/19
		0500JULY19	Kiwanis Pk	07/15/19	23.07	43615	07/25/19
Total 1684:					45,453.07		
1715							
1715	Pea Ridge Embroidery	35489	Embroider Caps for Police Dept	07/19/19	75.92	43616	07/25/19
		35491	Women's polo-Natalie	07/19/19	19.98	43616	07/25/19
Total 1715:					95.90		
1737							
1737	Pet Rescue	156	Dog Impounds	07/09/19	400.00	43617	07/25/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1737:					400.00		
1763							
1763	Platt	V404571	Supplies	06/19/19	78.52	43533	07/12/19
Total 1763:					78.52		
1765							
1765	PNW ECONMONICS, LLC	28417	Police Dept Accrediation Management	06/27/19	900.00	43534	07/12/19
		28417	Police Dept Accrediation Management	06/27/19	900.00-		
Total 1765:					.00		
1774							
1774	Postmaster	JULY2019	Water Bills Postage	07/08/19	2,500.00	43535	07/12/19
		JULY2019	Water Bills Postage	07/08/19	2,500.00	43535	07/12/19
Total 1774:					5,000.00		
1812							
1812	Purswell Pump	28513	Well & Pump Repair	06/05/19	85.00	43620	07/25/19
		28667	Sewer Plant 4" pump	07/02/19	1,900.00	43536	07/12/19
Total 1812:					1,985.00		
1818							
1818	Quill Corporation	18933	Office Supplies	07/12/19	13.19	43621	07/25/19
		18933	Office Supplies	07/12/19	2.62	43621	07/25/19
		18933	Office Supplies	07/12/19	5.29	43621	07/25/19
		18933	Office Supplies	07/12/19	7.91	43621	07/25/19
		18933	Office Supplies	07/12/19	7.91	43621	07/25/19
		18933	Office Supplies	07/12/19	5.29	43621	07/25/19
		18933	Office Supplies	07/12/19	.77	43621	07/25/19
		18934	Office Supplies	07/12/19	3.98	43621	07/25/19
		18934	Office Supplies	07/12/19	.79	43621	07/25/19
		18934	Office Supplies	07/12/19	1.60	43621	07/25/19
		18934	Office Supplies	07/12/19	2.39	43621	07/25/19
		18934	Office Supplies	07/12/19	2.39	43621	07/25/19
		18934	Office Supplies	07/12/19	1.60	43621	07/25/19
		18934	Office Supplies	07/12/19	.23	43621	07/25/19
		7992422	Office Supplies	06/12/19	11.35	43537	07/12/19
		7992422	Office Supplies	06/12/19	2.26	43537	07/12/19
		7992422	Office Supplies	06/12/19	4.55	43537	07/12/19
		7992422	Office Supplies	06/12/19	6.80	43537	07/12/19
		7992422	Office Supplies	06/12/19	6.80	43537	07/12/19
		7992422	Office Supplies	06/12/19	4.55	43537	07/12/19
		7992422	Office Supplies	06/12/19	.67	43537	07/12/19
		8227043	Office Supplies	06/20/19	162.20	43537	07/12/19
		8227043	Office Supplies	06/20/19	32.23	43537	07/12/19
		8227043	Office Supplies	06/20/19	64.98	43537	07/12/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		8227043	Office Supplies	06/20/19	97.21	43537	07/12/19
		8227043	Office Supplies	06/20/19	97.21	43537	07/12/19
		8227043	Office Supplies	06/20/19	64.98	43537	07/12/19
		8227043	Office Supplies	06/20/19	9.52	43537	07/12/19
		8228131	Office Supplies	06/20/19	5.68	43537	07/12/19
		8228131	Office Supplies	06/20/19	1.13	43537	07/12/19
		8228131	Office Supplies	06/20/19	2.27	43537	07/12/19
		8228131	Office Supplies	06/20/19	3.40	43537	07/12/19
		8228131	Office Supplies	06/20/19	3.40	43537	07/12/19
		8228131	Office Supplies	06/20/19	2.27	43537	07/12/19
		8228131	Office Supplies	06/20/19	.34	43537	07/12/19
		8263538	Office Supplies	06/20/19	1.93	43537	07/12/19
		8263538	Office Supplies	06/20/19	.38	43537	07/12/19
		8263538	Office Supplies	06/20/19	.77	43537	07/12/19
		8263538	Office Supplies	06/20/19	1.16	43537	07/12/19
		8263538	Office Supplies	06/20/19	1.16	43537	07/12/19
		8263538	Office Supplies	06/20/19	.77	43537	07/12/19
		8263538	Office Supplies	06/20/19	.12	43537	07/12/19
					<u>646.05</u>		
	Total 1818:						
1846							
1846	RDO Equipment Co.	P72528	John Deere Mower Parts	06/21/19	74.97	43622	07/25/19
		P72939	Canopy	06/26/19	758.12	43622	07/25/19
		P73807	John Deere Mower Parts	07/08/19	69.48	43622	07/25/19
		P73809	John Deere Mower Parts	07/08/19	200.64	43622	07/25/19
		P73810	John Deere Mower Parts- Filters	07/08/19	242.33	43622	07/25/19
					<u>1,345.54</u>		
	Total 1846:						
1849							
1849	Recorded Books, LLC	76447542	Books on Tape for Library	07/03/19	144.87	43623	07/25/19
					<u>144.87</u>		
	Total 1849:						
1882							
1882	Road and Track	JULY2019	Subscription for Library	07/05/19	24.97	43538	07/12/19
					<u>24.97</u>		
	Total 1882:						
1931							
1931	SAIF Corporation	523883-2018	W/C Premium/Assment	06/25/19	851.72	43463	07/01/19
		523883-2018	W/C Premium/Assment	06/25/19	1,518.81	43463	07/01/19
		523883-2018	W/C Premium/Assment	06/25/19	77.43	43463	07/01/19
		523883-2018	W/C Premium/Assment	06/25/19	8,791.20	43463	07/01/19
		523883-2018	W/C Premium/Assment	06/25/19	21,590.86	43463	07/01/19
		523883-2018	W/C Premium/Assment	06/25/19	6,909.08	43463	07/01/19
		523883-2018	W/C Premium/Assment	06/25/19	7,885.88	43463	07/01/19
		523883-2018	W/C Premium/Assment	06/25/19	8,731.64	43463	07/01/19
		523883-2018	W/C Premium/Assment	06/25/19	142.95	43463	07/01/19
		523883-2018	W/C Premium/Assment	06/25/19	2,096.55	43463	07/01/19
		523883-2018	W/C Premium/Assment	06/25/19	869.59	43463	07/01/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		523883-2018	W/C Premium/Assment	06/25/19	95.29	43463	07/01/19
Total 1931:					59,561.00		
1943							
1943	Sanitary Disposal, Inc.	JULY2019	Refuse Collection	07/23/19	55,954.68	43625	07/25/19
		JULY2019	Refuse Collection	07/23/19	738.35	43625	07/25/19
Total 1943:					56,693.03		
1977							
1977	Seder Architecture + Urban Des,	1JULY19	Umatilla Business Center	07/14/19	3,010.38	43626	07/25/19
		1JULY19	Umatilla Business Center	07/14/19	3,010.38	43626	07/25/19
Total 1977:					6,020.76		
1981							
1981	SEITZ, BRANDON	TRAVELREI	Travel to Salem for training	07/25/19	186.65	43627	07/25/19
Total 1981:					186.65		
2021							
2021	Simplot Grower Solutions	757112253	Tempo	06/14/19	50.00	43540	07/12/19
		757112350	Agri Star Gly Star Plus	06/17/19	312.00	43540	07/12/19
Total 2021:					362.00		
2025							
2025	SIMTEK	1452	Changing 2 flow meters	07/09/19	1,693.60	43628	07/25/19
Total 2025:					1,693.60		
2059							
2059	Smitty's Ace Hardware	605004	Supplies-shovel, duct tape	06/03/19	18.98	43541	07/12/19
		605026	For graffetti Removal	06/03/19	37.96	43541	07/12/19
		605047	For graffetti Removal	06/03/19	32.27	43541	07/12/19
		605134	Term ring	06/04/19	12.99	43541	07/12/19
		605180	Supplies	06/05/19	34.97	43541	07/12/19
		605349	Parts for pressure washer-marina	06/06/19	46.58	43541	07/12/19
		605408	Coupl, adaptr,ball valve,bushing	06/07/19	44.15	43541	07/12/19
		605551	Couple,nipple, fuse	06/10/19	9.53	43541	07/12/19
		605579	Graffitti Remover	06/10/19	35.96	43541	07/12/19
		605677	marina supplies	06/11/19	99.39	43541	07/12/19
		605737	masking tape	06/11/19	9.98	43541	07/12/19
		605831	Shovels, screws	06/13/19	72.21	43541	07/12/19
		605883	PAINTing Supplies	06/13/19	91.34	43541	07/12/19
		605924	PAINTing Supplies	06/13/19	19.94	43541	07/12/19
		605948	PAINTing Supplies	06/14/19	173.53	43541	07/12/19
		606140	PAINTing Supplies	06/17/19	46.52	43541	07/12/19
		606179	Supplies	06/17/19	33.75	43541	07/12/19
		606180	Tarp	06/17/19	32.95	43541	07/12/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		606252	painting supplies	06/18/19	166.53	43541	07/12/19
		606286	Exchange tank, tape barcode caution	06/18/19	99.93	43541	07/12/19
		606348	Engine Oil	06/19/19	39.48	43541	07/12/19
		606358	PAINTing Supplies	06/19/19	150.58	43541	07/12/19
		606375	Casoron	06/19/19	155.94	43541	07/12/19
		606505	PAINTing Supplies	06/20/19	31.94	43541	07/12/19
		606571	Supplies	06/21/19	9.00	43541	07/12/19
		606818	Spray Paint	06/25/19	16.00	43541	07/12/19
		606909	Hose	06/26/19	83.97	43541	07/12/19
	Total 2059:				1,606.37		
2112							
2112	STOCKDALE, DAVE	TRAVELREI	OCCMA ANNUAL CONFERENCE	07/23/19	1,912.38	43629	07/25/19
	Total 2112:				1,912.38		
2138							
2138	SYNCHRONY BANK/AMAZON	3142JULY	Library Books	07/08/19	239.92	43543	07/12/19
	Total 2138:				239.92		
2141							
2141	Table Rock Analytical Lab	T000080	Coliform drinking water tests	06/30/19	240.00	43544	07/12/19
	Total 2141:				240.00		
2148							
2148	Talos Engineering, Inc.	1339	Cellular Texting System	07/01/19	60.00	43630	07/25/19
	Total 2148:				60.00		
2185							
2185	The Police and Sheriffs Press	122362	Holoview Secure ID Cards	07/05/19	32.55	43631	07/25/19
	Total 2185:				32.55		
2209							
2209	TMG SERVICES	0043652-IN	Maintance on Vacuum Reg for Wells	05/13/19	2,766.36	43545	07/12/19
	Total 2209:				2,766.36		
2227							
2227	Traffic Safety Supply Co.	INV014735	Street Signs	06/05/19	241.66	43547	07/12/19
		INV014739	Street Dept Maintenance - signs	06/05/19	656.71	43547	07/12/19
		INV015179	Handicap Signs	06/17/19	554.19	43547	07/12/19
		INV015526	Signs	06/26/19	119.24	43547	07/12/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2227:					1,571.80		
2240							
2240	Tri-City Herald	459771	Recruiting-City Planner Position	06/30/19	545.14	43632	07/25/19
Total 2240:					545.14		
2244							
2244	Trojan UV Inc	SLS/1028540	Cylinder Replacement Kit	06/24/19	1,860.08	43548	07/12/19
Total 2244:					1,860.08		
2264							
2264	Umatilla Chamber of Commerce	CKREQJULY	2ND QTR CONTRIBUTION-Landing Days	07/12/19	5,000.00	43633	07/25/19
Total 2264:					5,000.00		
2273							
2273	Umatilla County Finance Dept	COUNTYAS	County Court Assessment	07/08/19	3,869.17	43550	07/12/19
Total 2273:					3,869.17		
2277							
2277	Umatilla County Records	JUNE2019	Recording Fees	06/01/19	302.00	43551	07/12/19
Total 2277:					302.00		
2281							
2281	Umatilla Elect. Coop. Assoc.	0003JULY	Electric	06/20/19	42.61	43552	07/12/19
		0003JULY	Electric	06/20/19	25.06	43552	07/12/19
		0004JULY	Electric	06/20/19	40.62	43552	07/12/19
		7800JULY19	Electric	07/01/19	80.50	43634	07/25/19
		7800JULY19	Electric	07/01/19	38.25	43634	07/25/19
Total 2281:					227.04		
2293							
2293	Unifirst Corporation	1430244306	Bldg Maint/Supplies CH/Library	06/28/19	35.70	43553	07/12/19
		1430244306	Bldg Maint/Supplies CH/Library	06/28/19	55.31	43553	07/12/19
		1430244306	Bldg Maint/Supplies CH/Library	06/28/19	55.32	43553	07/12/19
		1430244797	Bldg Maint/Supplies CH/Library	07/05/19	60.67	43635	07/25/19
		1430244797	Bldg Maint/Supplies CH/Library	07/05/19	93.98	43635	07/25/19
		1430244797	Bldg Maint/Supplies CH/Library	07/05/19	93.98	43635	07/25/19
		1430245287	Bldg Maint/Supplies				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			CH/Library	07/12/19	35.70	43635	07/25/19
		1430245287	Bldg Maint/Supplies	07/12/19	55.31	43635	07/25/19
			CH/Library				
		1430245287	Bldg Maint/Supplies	07/12/19	55.32	43635	07/25/19
			CH/Library				
		1430245789	Bldg Maint/Supplies	07/19/19	42.51	43635	07/25/19
			CH/Library				
		1430245789	Bldg Maint/Supplies	07/19/19	65.85	43635	07/25/19
			CH/Library				
		1430245789	Bldg Maint/Supplies	07/19/19	65.85	43635	07/25/19
			CH/Library				
	Total 2293:				715.50		
2295							
2295	Uni-Tech Communications Inc.	13428	Council Chambers Video System	06/11/19	5,779.74	43554	07/12/19
	Total 2295:				5,779.74		
2307							
2307	UPS	84WV8289	Shipping	07/13/19	26.21	43636	07/25/19
	Total 2307:				26.21		
2314							
2314	USA Bluebook Inc.	890644	Water Testing Supplies	05/08/19	182.70	43555	07/12/19
	Total 2314:				182.70		
2337							
2337	Verizon Wireless	9832220128	Water Dept Lines	06/15/19	85.14	43556	07/12/19
		9833281332	Police Department Cell Phones	07/02/19	1,403.18	43637	07/25/19
		9833281332	PW Cell Phones/On-call phone	07/02/19	133.32	43637	07/25/19
		9833281332	PW Cell Phones/On-call phone	07/02/19	133.32	43637	07/25/19
		9833281333	Police Air Cards	07/02/19	326.99	43637	07/25/19
		9834196736	Water Dept Lines	07/15/19	170.28	43637	07/25/19
	Total 2337:				2,252.23		
2361							
2361	Walmart Community	5525JULY	landing days supplies	07/16/19	36.76	43638	07/25/19
		5525JULY	Kid's after lunch program	07/16/19	182.59	43638	07/25/19
	Total 2361:				219.35		
2421							
2421	Wildcat Electric, LLC	4612	50 Amp circuit fish claning station	07/08/19	100.00	43559	07/12/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2421:					100.00		
2461							
2461	Wright, Bill	TRAVELEXP	Training/Travel	07/16/19	556.95	43640	07/25/19
Total 2461:					556.95		
2493							
2493	TORRES, SARAHI	REFUNDJUL	UTILITY REFUND-620 CHENOWITH AVE	07/09/19	60.16	43546	07/12/19
Total 2493:					60.16		
2534							
2534	Muniz, Eugene	REFUNDJUL	Utility Refund	07/23/19	85.42	43608	07/25/19
Total 2534:					85.42		
2542							
2542	Bloomer, Nat	CKREQREF	Moorage Refund	06/26/19	110.00	43472	07/12/19
Total 2542:					110.00		
2543							
2543	Sound Uniform Solutions	201906SU17	Nic Lemmon Concealable Vest	06/14/19	870.80	43542	Multiple
		201906SU17	Nic Lemmon Concealable Vest	06/14/19	870.80-		
Total 2543:					.00		
2544							
2544	911 Supply	144788	Uniform-Adams	07/02/19	110.99	43466	07/12/19
Total 2544:					110.99		
2545							
2545	Widney, Rick	JULY2019	Slip Released	07/02/19	130.00	43558	07/12/19
Total 2545:					130.00		
2546							
2546	FTI	190985REFU	Overpayment Daniel Oceguera	07/08/19	235.00	43500	07/12/19
Total 2546:					235.00		
2547							
2547	Jones, Kenneth	190925REFU	Overpayment	07/08/19	50.00	43517	07/12/19
Total 2547:					50.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
2548							
2548	Campuzano, Maria	191445REFU	Overpayment Esteban Villarreal JR	07/02/19	440.00	43475	07/12/19
	Total 2548:				440.00		
2549							
2549	TSS INC.	191469	Overpayment Tammy Jungert	07/08/19	200.00	43549	07/12/19
	Total 2549:				200.00		
2550							
2550	Kinepoway SR, Keith	190531REFU	Overpayment	07/08/19	200.00	43519	07/12/19
	Total 2550:				200.00		
2551							
2551	JJ Flores Garcia	191577REFU	Overpayment	07/08/19	235.00	43516	07/12/19
	Total 2551:				235.00		
2552							
2552	Jensen, Larry	172157REFU	Overpayment Miguel Banuelos	07/08/19	13.28	43514	07/12/19
	Total 2552:				13.28		
2553							
2553	Sanco Trucking	190531REFU	Bail Refund Keith A Kinepoway Sr.	07/08/19	220.00	43539	07/12/19
	Total 2553:				220.00		
2554							
2554	D T Transporation LLC.	191222REFU	Overpayment Michael Walden	07/08/19	528.47	43490	07/12/19
		191374REFU	Overpayment Mario Serrano	07/08/19	620.45	43490	07/12/19
	Total 2554:				1,148.92		
2555							
2555	Four Queens Transport	191360REFU	voerpayment Juan Deletran Gonzalez	07/08/19	235.00	43499	07/12/19
	Total 2555:				235.00		
2556							
2556	Waste Pro	REFUNDJUL	Business License Refund	07/08/19	20.00	43557	07/12/19
	Total 2556:				20.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
2557							
2557	Hermiston Ranch & Home	1480016808	Waders-Lupe Wastewater	06/17/19	109.95	43508	07/12/19
	Total 2557:				109.95		
2558							
2558	Bolander,Mark	CKREQJULY	Slip Release	07/09/19	82.05	43473	07/12/19
	Total 2558:				82.05		
2559							
2559	Power DMS	2841	Police Dept Accreditation Management	06/27/19	900.00	43618	07/25/19
	Total 2559:				900.00		
2561							
2561	Prestige Worldwide Technolog	1667	McFarland Coyote-Clay Valve Repairs	06/25/19	3,822.06	43619	07/25/19
	Total 2561:				3,822.06		
2562							
2562	Amstad Farming Co.	REFUNDJUL	Hydrant Meter Refund	04/12/16	640.42	43568	07/25/19
	Total 2562:				640.42		
2563							
2563	Gutierrez, Ivan	CKREQJULY	Wine for Art & Wine night	07/15/19	83.10	43594	07/25/19
	Total 2563:				83.10		
2564							
2564	Rose Hart Pest Control	24046	Cockroach Control	07/12/19	125.00	43624	07/25/19
	Total 2564:				125.00		
2565							
2565	Eugene Challis Estate	JULY19REF	Utility refund	07/23/19	72.55	43589	07/25/19
	Total 2565:				72.55		
2566							
2566	Griffith, Michael & Denise	204WENATC	204 Wenatchee St Refund	07/23/19	24.31	43592	07/25/19
	Total 2566:				24.31		
2567							
2567	Weber, James	31BIRCHCT	31 Birch Ct MMM	07/23/19	29.90	43639	07/25/19
	Total 2567:				29.90		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
2568							
2568	Anderson, Daniel	190JACKSO	190 Jackson St Refund	07/23/19	68.94	43569	07/25/19
Total 2568:					68.94		
2569							
2569	Anderson, Jon	CKREQJULY	Reimbursement for interview travel	07/23/19	175.50	43570	07/25/19
Total 2569:					175.50		
2570							
2570	NW Retirement Plan Consultant	15419	Changing Trustee from Russ to Dave	02/19/19	275.00	43612	07/25/19
Total 2570:					275.00		
2571							
2571	Casas, jesus	12RIOSEND	Final Billing	07/24/19	72.80	43577	07/25/19
Total 2571:					72.80		
Grand Totals:					605,812.60		

Report Criteria:
Detail report type printed



Umatilla Municipal Court

700 6th Street, PO Box 130, Umatilla, OR 97882

(541) 922-4570 Ext. 2

Fax (541) 922-5758

JULY 8, 2019

TO: MAYOR MARY DEDRICK

FROM: THERESA M KROGH, MUNICIPAL JUDGE

SUBJECT: JUNE 2019 MONTH END REPORT

<u>TOTAL</u>	<u>POLICE TRAINING COUNTY</u>		<u>STATE</u>		<u>REFUNDS</u>
<u>RECEIPTS</u>	<u>FINES</u>	<u>FUND</u>	<u>ASSESS.</u>	<u>ASSESS.</u>	
\$ 66,874.64	\$29,249.92	\$ 16.21	\$3,869.17	\$30,272.14	\$3,467.20

FUNDS INCLUDES, OVERPAYMENTS, RESTITUTION, REFUNDS TO DEFENDANTS AND BAIL TRANSFERRED TO OTHER COURTS.

FINE TURNOVER FOR JUNE 2019 IS \$29,249.92

ONE WEDDING WAS PERFORMED IN JUNE 2019 AND IT WAS OUT OF THE COURT ROOM.

Theresa M Krogh
Municipal Judge for
The City of Umatilla

:tmk

CC: COUNCIL



Umatilla Municipal Court

700 6th Street, PO Box 130, Umatilla, OR 97882
(541) 922-4570 Ext. 2 Fax (541) 922-5758

AUGUST 1, 2019

TO: MAYOR MARY DEDRICK
FROM: THERESA M KROGH , MUNICIPAL JUDGE
SUBJECT: JULY 2019 MONTH END REPORT

<u>TOTAL</u>	<u>POLICE TRAINING COUNTY</u>		<u>STATE</u>	<u>REFUNDS</u>	
<u>RECEIPTS</u>	<u>FINES</u>	<u>FUND</u>	<u>ASSESS..</u>	<u>ASSESS.</u>	
<u>\$ 42,533.50</u>	<u>\$21,089.52</u>	<u>\$ 102.39</u>	<u>\$2487.30</u>	<u>\$17,386.29</u>	<u>\$1468.00</u>

FUNDS INCLUDES, OVERPAYMENTS, RESTITUTION, REFUNDS TO DEFENDANTS AND BAIL TRANSFERRED TO OTHER COURTS.

FINE TURNOVER FOR JULY 2019 IS \$21,089.52. TURNOVER HAS DROPPED AND MAY BE FOR A WHILE, DUE TO PORT OF ENTRY BEING CLOSED THE MONTH OF JULY 2019.

ONE WEDDING WAS PEFROMED IN JULY 2019 AND IT WAS IN THE COURT ROOM.

Theresa M Krogh
Municipal Judge for
The City of Umatilla

:tmk

CC: COUNCIL

**CITY OF UMATILLA
COUNCIL MEETING
July 02, 2019**

CALLED TO ORDER: Mayor Dedrick called the council meeting to order at 6:01 p.m.

ROLL CALL

Present: Councilors Funderburk, Roxbury, Smith, Wheeler, Chavez, and TenEyck.
Councilor Roxbury arrived at 6:03 p.m. Councilor Wheeler arrived at 6:26 p.m.

Staff Present: Recorder Sandoval, Manager Stockdale, Public Works Director Coleman, Finance & Administrative Services Manager Shilhanek, Community Development Director Mabbott, and Chief Huxel.

APPROVAL OF AGENDA: Councilor TenEyck moved to approve the agenda. Seconded by Wheeler Funderburk. Voted: 6-0. Motion carried.

CITY MANAGER'S REPORT

General Updates/Announcements – Manager Stockdale thanked everyone for a successful Landing Days event.

PUBLIC COMMENT:

Darlene & Sarah Walker – They had a possible business venture in Umatilla. They were considering a food bank concept to help local residents within City limits.

Kelly Nobles – Mr. Nobles talked about the housing study and the needs Umatilla had based on the housing study. His main concern was the mid-range rental properties and the lack of those properties within City limits.

Sam Nobles – Mr. Nobles was a participant in the Landing Days parade. This year's parade was better than previous years. There was a mix-up during the lineup of the parade and he was very last float in the parade.

Manuel Padron – Mr. Padron was trying to get a food court going at 1251 6th Street with hook up and utilities on site. He was hoping to have a small swap meet or a small coffee shop. Or something to beautify that area.

Katie McMillun – Talked to Council about chickens within City limits. She supported families becoming self-sustaining. Allowing chickens in City limits would facilitate this effort. Chickens could be registered at City hall so families could have them in their efforts. She wanted Council to consider the possibility of allowing them back into City limits.

CONSENT AGENDA: Moved by Councilor TenEyck to approve consent agenda items. Consent Agenda included Paid Invoices, Court Report for May, May 28, 2019 Minutes, June 04, 2019 Minutes, June 18, 2019 Minutes, Resolution No. 60-2019 - A Resolution Authorizing the City Manager to Sign a Consent to Use Agreement and Permit between the Bureau of Reclamation, West Extension Irrigation District and the City of Umatilla,

Resolution No. 01-2020 - A Resolution Authorizing the City Manager to Sign an Agreement with West Extension Irrigation District to Convey Industrial Waste Water Into an Irrigation Canal, and Resolution No. 04-2020 - A Resolution Authorizing the City Manager to Sign the Lind Road Improvement Agreement with Vadata, Inc. for Improvements to Lind Road and Other Potential Corresponding Transportation Improvements. Seconded by Councilor Smith. Voted: 6-0. Motion carried.

NEW BUSINESS

Downtown Revitalization Grant Application – Umatilla School District – Moved by Councilor TenEyck to approve the Downtown Revitalization Grant submitted by the Umatilla School District. Seconded by Councilor Wheeler. Voted: 5-1. Councilor Roxbury voted against the motion. Motion carried.

Councilor Roxbury stepped out of the meeting at 7:29 p.m.

Resolution No. 02-2020 – Moved by Councilor Wheeler to approve Resolution No. 02 – 2020 - A Resolution Authorizing City Manager Stockdale and Administrative Services Manager Shilhanek to become Authorized Signers to the City of Umatilla Deferred Compensation Plan. Seconded by Councilor Smith. Voted: 5-1-0. Councilor Roxbury was not present during voting. Motion carried.

Councilor Roxbury returned to the meeting at 7:32 p.m.

Resolution No. 03-2020 – Moved by Councilor Smith to approve Resolution No. 03 – 2020 - A Resolution of the Umatilla City Council Adopting Council Goals for July 1, 2019 through June 30, 2021. Seconded by Councilor Funderburk. Voted: 6-0. Motion carried.

Resolution No. 05-2020 – Moved by Councilor TenEyck to approve Resolution No. 05-2020 - A Resolution of the City of Umatilla Authorizing A Loan From the Special Public Works Fund. Seconded by Councilor Wheeler. Voted: 6-0. Motion carried.

Resolution No. 06-2020 – Moved by Councilor Smith to approve Resolution No. 06-2020 – A Resolution Authorizing the City Manager to Sign an Agreement for the City of Umatilla’s Participation in the League of Oregon Cities’ Pilot Program Providing Limited Free Legal Advice to Oregon Cities Located in Eastern Oregon. Seconded by Councilor Funderburk. Voted: 6-0. Motion carried.

PUBLIC COMMENT:

Sam Nobles – Stated there was a lot of confusion about which City the datacenters were located. One side of the road was Umatilla and the other side was Hermiston. Google maps did not have an updated road name to where their driveway was located and trucks were lost all the time trying to head to the datacenters.

MAYOR’S MESSAGE: Mayor Dedrick thanked everyone for attending the meeting. She told the audience to contact staff at City Hall if they had questions about anything. She

stated that during the meetings there was not always time to answer question from the public and encouraged individuals to stop by and speak to Manager Stockdale.

COUNCIL INFORMATION & DISCUSSION

Councilor Funderburk – Had a great time at Landing Days. She loved the idea of having another place to exit the parking lot.

Councilor Smith – Landing Days was a blast. She heard many great things from the community about it.

Councilor Wheeler – Landing Days was great. She hopes the event continues to grow every year. She thanked everyone who was involved for putting on a great event. She truly liked being told where the exit when they first arrived.

Councilor TenEyck – Had an amazing time at Landing Days. He enjoyed spending time with his grandkids and watching the fireworks. The fireworks show was amazing this year.

ADJOURN: Moved by Councilor TenEyck to adjourn the meeting. Seconded by Councilor Wheeler. Voted: 6-0. Motion carried. Meeting adjourned at 7:52 p.m.

Mary Dedrick, Mayor

ATTEST:

Nanci Sandoval, City Recorder

**CITY OF UMATILLA
COUNCIL MEETING
[July 16, 2019]**

1) **MEETING CALLED TO ORDER** Mayor Dedrick called the meeting to order at 6:00 p.m.

2) **ROLL CALL**

PRESENT: Corinne Funderburk, Michael Roxbury, Leslie Smith, Ashley Wheeler, Josy Chavez, Roak TenEyck

ABSENT: None

3) **PLEDGE OF ALLEGIANCE** Recited at 6:03 p.m.

4) **CITY MANAGER REPORT**

4.a City Collections Memo

Finance & Administrative Services Director Ince explained the need to acquire assistance collecting debts through a collection agency. Staff would be bring back code amendments and proper notifications for the change in protocols.

4.b Umatilla Police Department Quarterly Report

Chief Huxel gave a brief overview in regards to the Police Department Report. She had several resignations and will be hiring soon.

4.c 2018-2019 Annual Parks and Recreation Report

Parks and Recreation Committee Chair, Shane Finck gave Council an annual report for the Parks and Recreation Committee.

4.d City Manager Quarterly Report

Manager Stockdale gave Council a brief update on multiple projects happening around town and projects being worked on amongst staff.

5) **NEW BUSINESS**

No New Business was presented at this meeting.

6) **ADJOURN TO EXECUTIVE SESSION**

Councilor TenEyck moved to adjourn to executive session. Councilor Smith seconded the motion. Voted: 6 - 0. Motion carried. Meeting adjourned to executive session at 6:54 p.m.

- 6.a To conduct deliberation with person you have designated to negotiate real property transaction ORS 192.600(2)(e)
- 6.b To conduct deliberation with person you have designated to negotiate real property transaction ORS 192.600(2)(e)
- 6.c To conduct deliberation with person you have designated to negotiate real property transaction ORS 192.600(2)(e)

7) RECONVENE

Councilor TenEyck moved to reconvene. Councilor Wheeler seconded the motion. Voted: 6 - 0. Motion carried. Meeting reconvened at 8:04 p.m.

8) DISCUSSION ITEMS

- 8.a Peak by Granicus Introduction and Council Training

Recorder Sandoval gave a sneak peek into iLegislate and explained to Council the way Granicus would work moving forward. When the Councilors received their laptops, they would receive training on Granicus and iLegislate.

9) ADJOURN

Councilor TenEyck moved to adjourn the workshop. Seconded by Councilor Wheeler. Voted: 6-0. Motion carried.

Mary Dedrick, Mayor

ATTEST:

Nanci Sandoval, City Recorder

CITY OF UMATILLA, OREGON
AGENDA BILL

Agenda Title: Motion to direct City Manager Stockdale to negotiate and procure an option to purchase real property.	Meeting Date: 2019-08-06
---	------------------------------------

Department: City Administration	Director: David Stockdale	Contact Person: David Stockdale	Phone Number:
---	-------------------------------------	---	--------------------------

Cost of Proposal: n/a Amount Budgeted: n/a	Fund(s) Name and Number(s):
---	--

Reviewed by Finance Department: 	Previously Presented: n/a
--	-------------------------------------

Attachments to Agenda Packet Item:

Summary Statement: Approve motion to direct City Manager Stockdale to negotiate and procure an option to purchase real property. The procurement of an option to purchase real property has been discussed previously in Executive Session. This motion provides action by Council to direct the City Manager to work toward that end. If successful, the final land purchase, via exercise of the option, will come before Council at a later date and be adopted by Resolution.
--

Consistent with Council Goals: Goal 2: Promote Economic Development and Job Growth.

CITY OF UMATILLA, OREGON
AGENDA BILL

Agenda Title: Motion to direct City Manager Stockdale to negotiate the purchase of real property.	Meeting Date: 2019-08-06
---	------------------------------------

Department: City Administration	Director: David Stockdale	Contact Person: David Stockdale	Phone Number:
---	-------------------------------------	---	----------------------

Cost of Proposal: n/a	Fund(s) Name and Number(s):
Amount Budgeted: n/a	

Reviewed by Finance Department:	Previously Presented: n/a
--	-------------------------------------

Attachments to Agenda Packet Item:

<p><u>Summary Statement:</u> Approve motion to direct City Manager Stockdale to negotiate the purchase of real property.</p> <p>The purchase of real property has been discussed previously in Executive Session. This motion provides action by Council to direct the City Manager to work toward that end. If successful, the final real property purchase will come before Council at a later date and be adopted by Resolution.</p>
--

<p><u>Consistent with Council Goals:</u> Goal 1: Promote a Vibrant and Growing Community by Investing in and Support of Quality of Life Improvements.</p>
--

Nanci Sandoval

From: Brandon Seitz
Sent: Tuesday, August 06, 2019 1:28 PM
To: Nanci Sandoval
Cc: Tamra Mabbott; David Stockdale
Subject: FW: Simson resignation

Nanci,

See Craig Simson resignation below. If possible, can Council declare a vacancy tonight?

Let me know if you need anything from me.

Thanks,
Brandon

Brandon Seitz
City Planner
Building Official
City of Umatilla
PO Box 130
Umatilla, OR 97882
(541) 922-3226 ext. 103

From: Craig Simson <craigsimson@yahoo.com>
Sent: Tuesday, August 6, 2019 1:10 PM
To: Brandon Seitz <Brandon@umatilla-city.org>
Cc: David Stockdale <david@umatilla-city.org>
Subject: Simson resignation

Hello Brandon,

This letter is to formally resign from the Planning Commission. Our current plans call for relocation to Tucson.

I have very much enjoyed my service, and wish you and the City all the best in the future.

Thank you.

Craig

Sent from Yahoo Mail on Android