

**UMATILLA CITY COUNCIL MEETING
AGENDA
COUNCIL CHAMBERS 700 6TH STREET, UMATILLA, OR 97882
JANUARY 5, 2021
7:00 PM**

1. **MEETING CALLED TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **OATH OF OFFICE**

3.1 [Daren Dufloth - Position 2](#) *Suggested Action: Administer Oath*

3.2 [Ashley Wheeler - Position 4](#) *Suggested Action: Administer Oath*

3.3 [Roak TenEyck - Position 6](#) *Suggested Action: Administer Oath*

4. **ROLL CALL**

5. **APPROVAL OF AGENDA**

6. **CITY MANAGER'S REPORT**

6.1 [Umatilla County Special Library District Letter and Annual Presentation](#) *Suggested Action: No action needed.*

7. **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.

8. **CONSENT AGENDA**

8.1 [Paid Invoices](#) *Suggested Action: Motion to approve.*

8.2 [Court Report - November](#) *Suggested Action: Approve*

9. **PUBLIC HEARING**

9.1 [Guzman Annexation \(ANX-2-20\)](#) - The applicant, Jesse Guzman, seeks approval to have his property, Tax lot 1201 on Assessors map 5N2817CA, situated in the City of Umatilla's urban growth boundary annexed into the City limits. *Suggested Action: Planning Commission considered this annexation request at their November 24, 2020, meeting and recommended approval to the City Council.*

10. **NEW BUSINESS**

10.1 [Resolution No. 33-2021 - A resolution adjusting the budget for the 2020-21 fiscal year by adopting this supplemental budget and revising appropriations](#) *Suggested Action: Motion to approve Resolution No. 33-2021*

10.2 [Lamplighter Motel - Social Gaming License](#) *Suggested Action: The Lamplighter Motel last applied for a social gaming license in January 2017. Community Development staff*

reviewed the application. There were no concerns or issues.

- 10.3 **Appointment of Council Subcommittees** *Suggested Action: Motion to Confirm Mayor's appointments of Standing Committees of the City Council for 2021.*

Umatilla City Code 1-6-2-E-1 establishes Standing Committees of the City Council and declares that the principles of good Council procedures indicate the value of standing committees by the Council and as such, the following standing committees will be appointed by the Mayor and confirmed by the Council at the first regular Council Meeting each calendar year: Finance, Police, Streets & Lights, Public Works, Community Development

and Personnel.

Each committee will consist of two (2) Councilmembers, the Mayor or a designated third Councilmember from another committee when overlapping issues are discussed, with the Administrator and appropriate administrative staff.

Mayor's Appointments to these Committees for 2021:

Finance: Chair Leslie Smith, Corinne Funderburk

Police: Chair Josy Chavez, Ashley Wheeler

Streets/Lights: Chair Corinne Funderburk, Josy Chavez

Public Works: Chair Roak TenEyck Leslie Smith

Community Development: Chair Daren Dufloth, Roak TenEyck

Personnel: Chair Ashley Wheeler, Daren Dufloth

11. **PUBLIC COMMENT**

12. **DISCUSSION ITEMS**

- 12.1 **Two options for firearm discharge within City Limits(Livestock Residential Zone)**

Suggested Action: For Discussion only

- 12.2 **Citizen Advisory Committees General Discussion** *Suggested Action: General overview and discussion of our citizen advisory committees. In addition to the general discussion, staff will highlight some ideas regarding the Transient Room Tax Committee and the Tree Board.*

13. **MAYOR'S MESSAGE**

14. **COUNCIL INFORMATION & DISCUSSION**

15. **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.

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CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title:

Daren Dufloth - Position 2

Meeting Date:

2021-01-05

Department:

City Administration

Director:

David Stockdale

Contact Person:

Nanci Sandoval

Phone Number:

541-922-3226x105

Cost of Proposal:

NA

Fund(s) Name and Number(s):

N/A

Amount Budgeted:

NA

Reviewed by Finance Department:

No

Previously Presented:

NA

Attachments to Agenda Packet Item:

Summary Statement:

Administer Oath

Consistent with Council Goals:

Goal 4: Increase Public Involvement, Create a Culture of Transparency with the Public, and Enhance Cultural Diversity.

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title:

Ashley Wheeler - Position 4

Meeting Date:

2021-01-05

Department:

City Administration

Director:

David Stockdale

Contact Person:

Nanci Sandoval

Phone Number:

541-922-3226x105

Cost of Proposal:

NA

Fund(s) Name and Number(s):

N/A

Amount Budgeted:

NA

Reviewed by Finance Department:

No

Previously Presented:

NA

Attachments to Agenda Packet Item:

Summary Statement:

Administer Oath

Consistent with Council Goals:

Goal 4: Increase Public Involvement, Create a Culture of Transparency with the Public, and Enhance Cultural Diversity.

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title:

Roak TenEyck - Position 6

Meeting Date:

2021-01-05

Department:

City Administration

Director:

David Stockdale

Contact Person:

Nanci Sandoval

Phone Number:

541-922-3226x105

Cost of Proposal:

NA

Fund(s) Name and Number(s):

N/A

Amount Budgeted:

NA

Reviewed by Finance Department:

No

Previously Presented:

NA

Attachments to Agenda Packet Item:

Summary Statement:

Administer Oath

Consistent with Council Goals:

Goal 4: Increase Public Involvement, Create a Culture of Transparency with the Public, and Enhance Cultural Diversity.

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: Umatilla County Special Library District Letter and Annual Presentation	Meeting Date: 2021-01-05
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Department: Finance & Administrative Services	Director: Melissa Ince	Contact Person: Melissa Ince	Phone Number:
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Cost of Proposal: N/A	Fund(s) Name and Number(s): N/A
Amount Budgeted: N/A	

Reviewed by Finance Department: Yes	Previously Presented: N/A
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Attachments to Agenda Packet Item:

[UCSLD Letter 12.18.20.pdf](#)

[ALSP Review Presentation 2019-2020.pdf](#)

Summary Statement: No action needed.
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Consistent with Council Goals: Goal 5 : Perform at the Highest Levels of Operational Excellence



**UMATILLA COUNTY
SPECIAL LIBRARY
DISTRICT**

Strengthening our community libraries

PO Box 1689
425 S Main Street
Pendleton, OR 97801

Phone (541) 276-6449

December 18, 2020

**The Library Board of the Umatilla Public Library
700 6th Street
Umatilla, OR 97882**

Dear Library Board:

Last night, the Board of Directors of the Umatilla County Special Library District (UCSLD) met for their final 2020 meeting. We reflected on this past year and what all had occurred not only in our world and county, but also in the libraries with which we partner. The Board and I wanted to express our appreciation for all that the libraries have done this last year to serve the communities of Umatilla County.

This past year, the Library Directors and their staff members went above and beyond as we all dealt with an unimaginable situation. In public libraries, we had to make huge changes in how we do our work. The library partners in the UCSLD were fabulous. They were creative, compassionate, and so energetic in finding ways to make sure their communities were taken care of and had access to the information, resources and entertainment they needed to stay healthy physically, mentally and emotionally.

In September and October, the Board and I had the pleasure of hearing the Annual Library Service Plan Reports from each Library Director. It is the highlight of our year of meetings. This year, the reports showed such an amazing effort on the part of all of the library staff to provide valuable, relevant and fun service to their communities in the midst of a chaotic, scary and troubling time.

Melissa Ince, your Library Director, gave her report to the Board of Directors on September 29, 2020. It highlighted the many wonderful things that the library accomplished during the 2019-2020 fiscal year.

I would like to highlight a bit of the Umatilla Public Library's FY2019-2020 Annual Library Service Plan. The goals for last fiscal year centered around increasing adult and youth programs. Before the pandemic closures, this goal was more than met. The city's commitment to increasing the programming budget and the support of partners made the library's programming a success. The changes to the building will be a wonderful surprise for the community when the doors re-open. In the meantime, the outreach efforts in the city are exemplary.

I have not worked with Melissa very long, but I have always enjoyed working with Kellie and Susie. I appreciate the library staff member's commitment to finding new and innovative ways to work with the community.

COPY

Thank you for the opportunity to share our thoughts with you. It is an honor to partner with your library in this vital work for the residents of Umatilla County.

Sincerely,



Erin McCusker, District Director, and the UCSLD Board of Directors

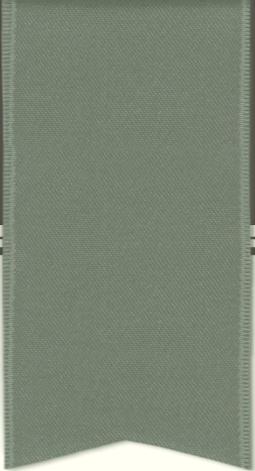
Cc:

Library Director, Melissa Ince

Mayor, Mary Dedrick

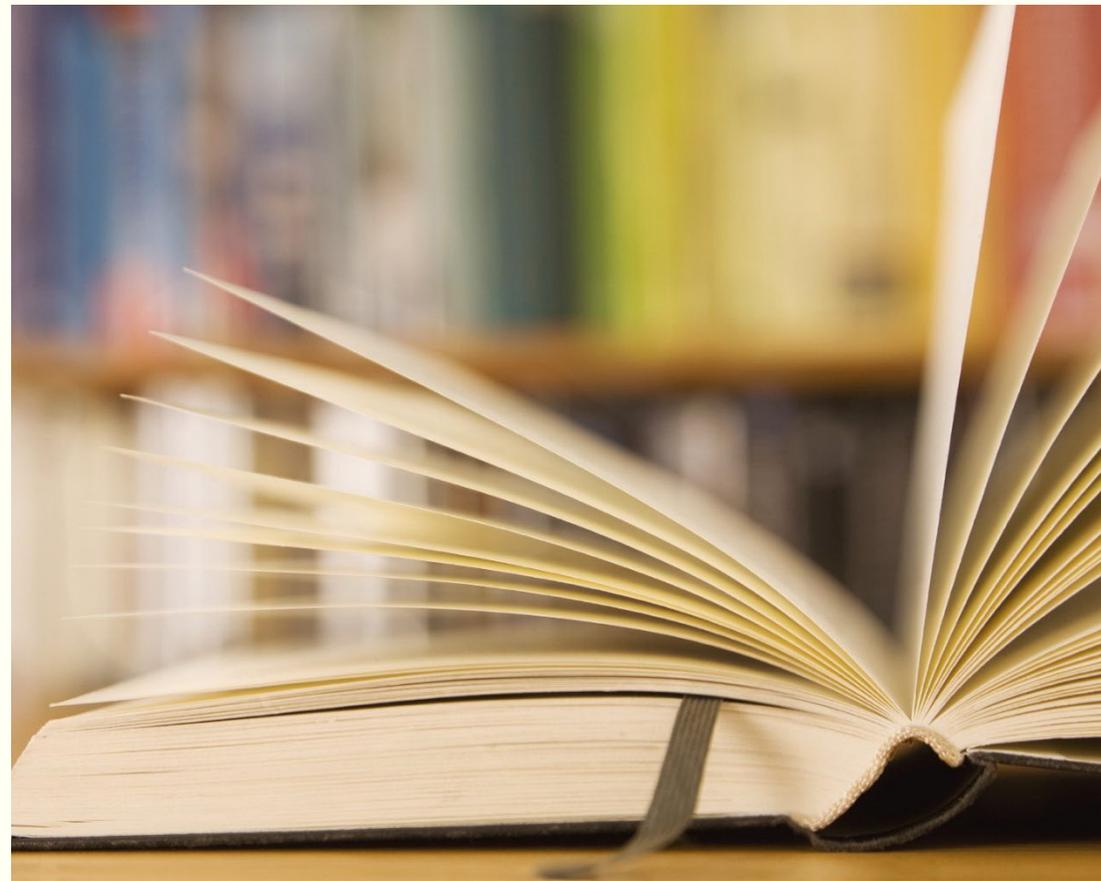
City Manager

City Council



UMATILLA PUBLIC LIBRARY

Annual Library Service Plan Review
FY 2019-2020



2019-2020 Library Vision for the Future

- To continue to have more adult and children's programming.
- To create more interest in the library for our patrons.

Goal 1

- Continue to add more programs for adults and children.
- Have at least one program per month, alternating with children and adult programs.

Proposed Year 1 Activities:

- Events such as Raptor Rescue, Bingo night, paint night, basic computer classes, movie night and board game night.

Implementation

In order to achieve the level of increased programming we desired, we requested an increase in our programming budget from \$2,000 to \$10,000 through the annual budget process.

The City Council and Budget Committee were very supportive of the increased emphasis on programming and approved the budget increase.



Challenges

The initial challenge that we faced was in advertising and getting people to the events. Since so many of these offerings were brand new, we had to build our following on social media.

Looking back, it would have been good to utilize the school district partnership from the start to distribute flyers home with all of the elementary students. We have also found that posting in Facebook groups such as “What’s Happening Umatilla” has been a very effective advertising tool.

Community Partners: Each of these partners contributed to one or more of our programming events.

Umatilla School District: Bussing to STEAM program and providing meals

G&J Dairy Freeze: Summer reading ice cream

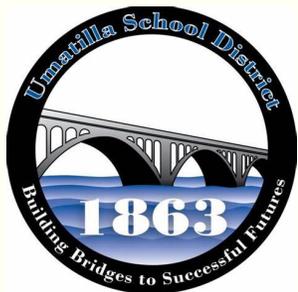
Java Junkies: Summer reading gift cards

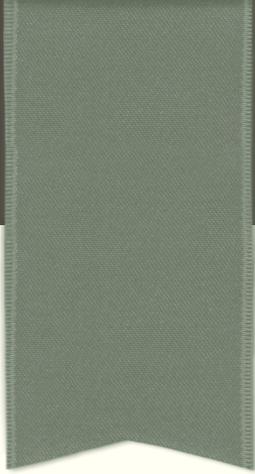
Lifeways: Volunteers for winter carnival games

Columbia Harvest Foods: Snacks and drinks for movies

City of Umatilla: Trick or Treat on 6th Street, Family Fun Day, Winter Carnival

Walmart: Snap circuits and tablet for giveaway





IMPLEMENTATION: A LOOK AT OUR PROGRAMMING SUCCESS

May 2019

In May 2019 we had our first BINGO event and had 15 patrons attend.



June 2019



In June we kick started the first Leap into Science event. We had 19 kids attend, and parents really loved the program. The children got to learn about wind and how it is all around us even if we can't see it. They experimented with fans, squeeze bottles and even an air machine.

We also had Blue Mountain Wildlife pay us a visit. We had 34 patrons attend and the event was a hit! They brought four birds total, and everyone really enjoyed learning about their rehabilitation and recovery.



July 2019



In July, we started the Summer Reading Program. This year's theme was "A Universe of Stories". Every week we had different crafts and activities. Our most popular craft this summer was the galaxy slime. We had 19 kids attend this craft.



We also had our first Wine & Art event in July and it was a blast. We had 11 patrons attend. Stella Hickey instructed the class and lead the group through an elephant painting.

July 2019 Continued...

We also had OMSI's traveling planetarium. Melissa, from OMSI, went through a LIVE view of how the planets looked right at that moment. She also showed an educational movie about space. This was our biggest event yet, we had 46 patrons attend.

On July 26th Dragon Theater Puppets performed a show for us. It was a blast!

On July 31st we had our End of Summer Reading Party. We had a bounce house, face painting, and cotton candy machine. The kids who participated and finished the program received a certificate of completion and a prize.



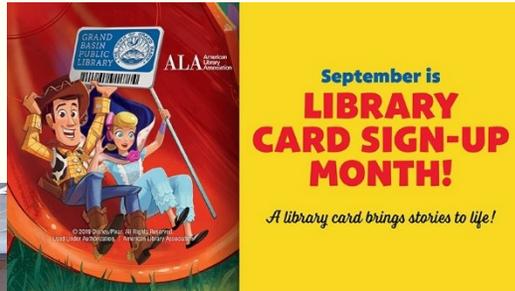
August 2019

On August 7th from 7-9pm Dick Pugh, scientist at Meteorite Laboratory from Portland State University, gave a presentation on meteorites. He showed his Meteorite collection worth \$15,000 that everyone got to hold and touch. We had 36 patrons attend.



September 2019

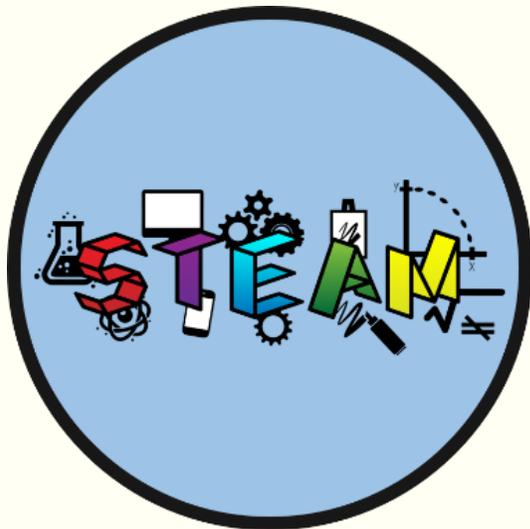
In September, we collaborated with the American Library Association for Library Card Sign-Up Month. We had Toy Story movie days and patrons enjoyed refreshments and snacks provided by Columbia Harvest Foods. We had a total of 31 patrons sign up.



We also kicked off our Pop-Up Library Program and decided to make this a long-term outreach program. We attend city and school events and are currently serving Lifeways, the mental health hospital. Our mission for this program is to provide services to anyone in our community that finds it hard to reach us because of transportation issues or health restrictions.

September 2019 Continued...

We started our STEAM (Science, Technology, Engineering, Arts and Mathematics) program in September and have had great success with it. We partnered with the Umatilla School District to bring free meals and transportation to the kids who attend. This program runs every other Saturday from 10:00am-1:00pm. Hank the robo-crawler is our newest addition to program. The kids got to build their own crawler and even got to race them.



September 2019 Continued...

Since our first Wine & Art event was such a success, we decided to expand the program from 12 to 15 people. Stella Hickey instructed another class in September.



October 2019

In October, we held our first Escape Room for teens. They had an hour to find clues and “unlock the box”. It took the teens an hour and 20 minutes to finish but they had a great time. We have been asked to host an Escape Room for adults, so we are planning that for the near future.



On October 25th we had our annual Pumpkin Painting. We had pumpkins donated by one of our patrons. Pumpkin Painting was a hit this year, we had 37 patrons attend.

Also, in October we had a Princess Storytime. Arianna dressed up as Belle and she read the kids a few stories. We also had a tea party and a few crafts for the kids to do. We had a total of 29 participants. We can't wait to have another!

October 2019 Continued...

We teamed up with the City of Umatilla for Trick or Treat on Main Street and it was a blast! Our theme was Harry Potter and the library transformed into the Forbidden Forrest. We stopped counting people at around 1,500 so we know it was a success!



November & December 2019

November was slow for us as far as programming goes. We had a little break from all the events we had in the months prior. We did however have our end of STEAM party. We ordered pizza for the kids and they had a choice between a movie or STEAM related activities.

In December we had a Carnival Fundraiser during the Tree Lighting Event to raise funds for a new library van to use for our pop-up library and other off site events. We had Balloon Darts, Bag Toss, Tin Can Bowling, Pick a Duck and Laser Tag. Even though it was a bit cold we had a great time. Lifeways patients and staff came out to help us with the games.

We also had a Spanish Book Tasting event which was a great opportunity to reach our Latin community members.



January 2020

We hosted another Wine and Art night in January. It was great to see several couples attend together and witness all of the new friendships being formed between community members.



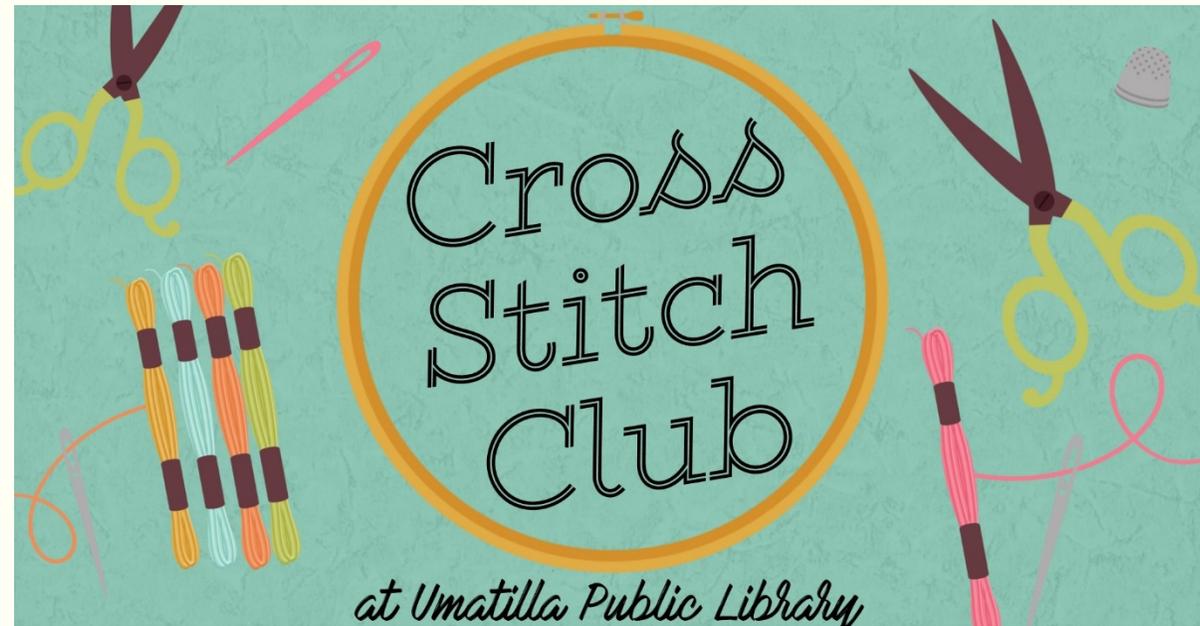
January 2020 Continued...

We also hosted a Storytime with Umatilla Head Start and hosted two additional STEAM events.



February 2020

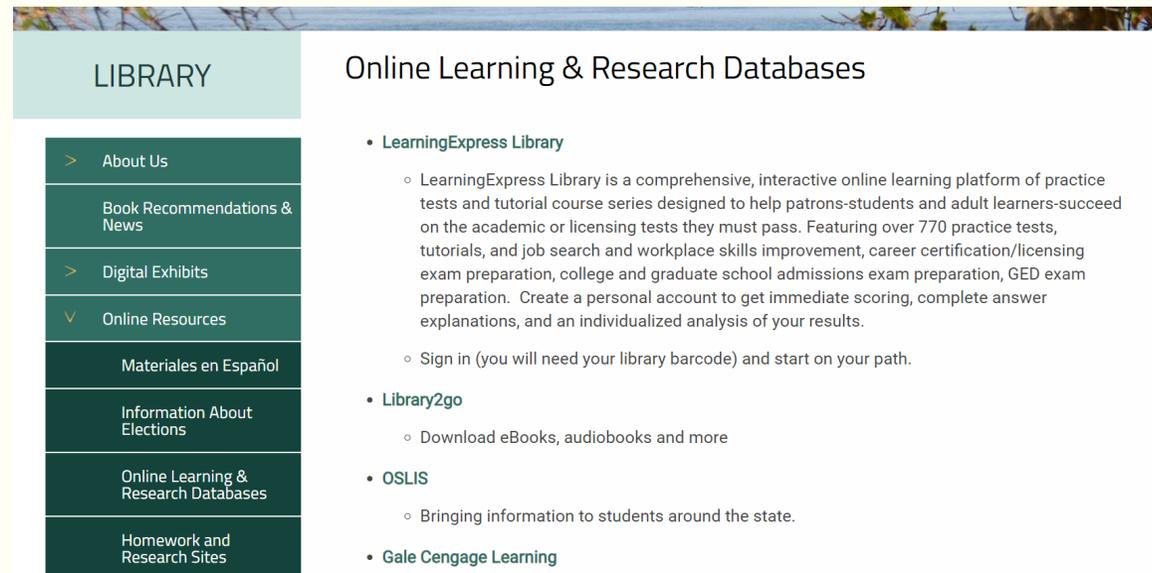
We kicked off our Cross Stitch Club February 13th and were able to meet four Thursdays in a row before COVID shut us down. We provided kits containing supplies and instructions to all participants.



Library operations since COVID-19

Effective March 13, 2020 the Umatilla Public Library suspended all services outside of normal business hours in response to Governor Brown's Executive Order regarding COVID-19.

In response to the suspension of events, we re-evaluated what our priority would be and decided to educate our patrons on the electronic resources they have available. We improved the "Online Resources" section of our website. Using our Facebook page, we created several posts on resources such as OverDrive and video tutorials on how to navigate our website.



The screenshot shows a website interface with a light blue header containing the word "LIBRARY". Below the header is a vertical navigation menu with several items: "About Us", "Book Recommendations & News", "Digital Exhibits", "Online Resources" (which is expanded to show a sub-menu), "Materiales en Español", "Information About Elections", "Online Learning & Research Databases", and "Homework and Research Sites". The "Online Learning & Research Databases" section is highlighted in the sub-menu and is the focus of the main content area. This section is titled "Online Learning & Research Databases" and contains a list of resources:

- **LearningExpress Library**
 - LearningExpress Library is a comprehensive, interactive online learning platform of practice tests and tutorial course series designed to help patrons-students and adult learners-succeed on the academic or licensing tests they must pass. Featuring over 770 practice tests, tutorials, and job search and workplace skills improvement, career certification/licensing exam preparation, college and graduate school admissions exam preparation, GED exam preparation. Create a personal account to get immediate scoring, complete answer explanations, and an individualized analysis of your results.
 - Sign in (you will need your library barcode) and start on your path.
- **Library2go**
 - Download eBooks, audiobooks and more
- **OSLIS**
 - Bringing information to students around the state.
- **Gale Cengage Learning**

Library operations since COVID-19 continued...

Effective March 23, 2020 the Umatilla Public Library closed to the public but remained available by phone between 9am-2pm to answer questions and help set patrons up for eBooks or other online services. We were able to reopen briefly from May 19th through June 2nd but did not encourage any in person events.

One item that we planned on completing in FY2020-21 was a layout change in the library that would create a dedicated teen and kids space while also creating more room for programming. Rather than having to close down again, we took this opportunity to rearrange book shelves, paint, remove the small corner stage, perform the necessary electrical work to move the projector and screen from the Council Chambers for future movie events and order new furniture for the space.



Library operations since COVID-19 continued...

In an effort to continue to engage with our patrons, we launched our first monthly newsletter in June 2020 that provides updates on current business hours, provides links to upcoming events (Summer Reading, etc.), highlights staff picks and discusses what new books are available in the various genres.

UMATILLA PUBLIC LIBRARY

NEWSLETTER

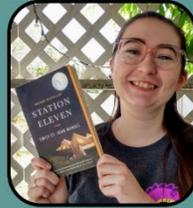
JUNE 2020



© CSLP 2020

Click the image above to sign-up for the 2020 Summer Reading Program open to all ages! Join us for fun events and activities. Earn rewards for reading and be entered to win grand prizes!

Arianna Strong



STATION ELEVEN
Emily St. John Mandel

FICTION

Kirsten Raymonde will never forget the night Arthur Leander, the famous Hollywood actor, had a heart attack on stage during a production of King Lear. That was the night when a devastating flu pandemic arrived in the city, and within weeks, civilization as we know it came to an end.

Twenty years later, Kirsten moves between the settlements of the altered world with a small troupe of actors and musicians. They call themselves The Traveling Symphony, and they have dedicated themselves to keeping the remnants of art and humanity alive. But when they arrive in St. Deborah by the Water, they encounter a violent prophet who will threaten the tiny band's existence. And as the story takes off, moving back and forth in time, and vividly depicting life before and after the pandemic, the strange twist of fate that connects them all will be revealed.

RATING ★★★★★

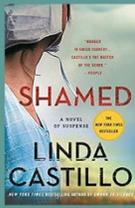
SHAMED
Linda Castillo

The peaceful town of Painters Mill is shattered when an Amish grandmother is brutally murdered on an abandoned farm. When Chief of Police Kate Burkholder arrives on the scene, she learns that the woman's seven-year-old granddaughter is gone, abducted in plain sight. Kate knows time is against her—the longer the girl is missing, the less likely her safe return becomes. The girl's family is a pillar of the Amish community, well-respected by all. But Kate soon realizes they're keeping secrets—and the sins of their past may be coming back to haunt them. What are they hiding and why?

Kate's investigation brings her to an isolated Old Order Amish settlement along the river, a community where family is everything and tradition is upheld with an iron fist. But the killer is close behind, drawing more victims into a twisted game of revenge. Left behind at each new crime scene are cryptic notes that lead Kate to a haunting and tragic secret. What she uncovers threatens to change everything she thought she knew about the family she's fighting for, the Amish community as a whole—and her own beliefs.

As time to find the missing girl runs out, Kate faces a harrowing choice that will test her convictions and leave one family forever changed.

Kellie Lamoreaux



SHAMED
Linda Castillo

RATING ★★★★★

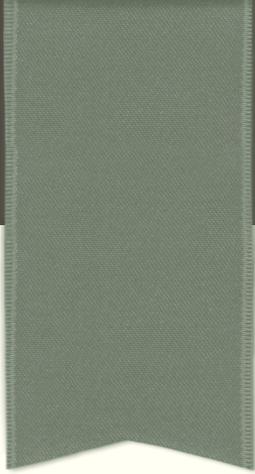
Community needs that were met:

Programming

- Need for free events for community members of all ages.
- Need to engage our Latin community.

Layout Change

- Need for a teen space where they can feel safe and welcome after school.
- Need for a kid's space where parents can bring their pre-school and elementary aged children to explore and learn the world of early literacy.
- Need for space for more programming for patrons of all ages.



INCREASING AWARENESS OF DISTRICT SUPPORT

During FY2019-20 the Umatilla Public Library participated in the countywide “Food for Fines” program and submitted our events for the Libraries Provide-Countywide column.

Continued Support from UCSLD

- The Libraries Provide-Countywide column has been a great avenue for increasing public awareness of the district libraries and our events. We would like to see that continue.
- Our staff also appreciates the training opportunities that the District provides. Susie really enjoyed the grant writing workshop she attended. Please continue to pass those along.

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	20321	Windshield Repair Parks Truck	11/16/20	350.00	45973	12/08/20
	Total 8:				350.00		
45							
45	AJ's Printed Apparel	18483	PD - Employee Clothing Allowance	12/01/20	813.00	45974	12/08/20
		18483	PD - Reserve Clothing Allowance	12/01/20	135.00	45974	12/08/20
		18510	employee appreciation Christmas gifts	11/30/20	53.00	45974	12/08/20
		18531	employee appreciation Christmas gifts	12/03/20	1,305.50	45974	12/08/20
	Total 45:				2,306.50		
73							
73	American Fencing	1920	Repairing Flag Pole-Marina	12/16/20	500.00	46049	12/21/20
		1920	Repairing Flag Pole-Park	12/16/20	700.00	46049	12/21/20
	Total 73:				1,200.00		
82							
82	AmeriTitle, Inc.	EARNEST 12	Earnest Money Golf Course Purchase	12/21/20	20,000.00	46105	12/21/20
	Total 82:				20,000.00		
102							
102	Aramark Uniform Services, Inc.	864679673	Mats & Towels	10/08/20	170.22	46050	12/21/20
		864718790	Mats & Towels	11/06/20	172.13	46050	12/21/20
		864737888	Police Mats	11/20/20	252.27	45975	12/08/20
		864737889	Mats and Towels	11/20/20	170.22	46050	12/21/20
		864756436	Police Mats	12/04/20	252.27	46050	12/21/20
		864756437	Shop Mats and Towels	12/04/20	170.22	46050	12/21/20
		864775177	Police Mats	12/18/20	252.27	46050	12/21/20
		864775178	Mats & Towels	12/18/20	170.22	46050	12/21/20
	Total 102:				1,609.82		
148							
148	Banner Bank Mastercard	2217.11.23.2	Amazon-Mag Light	11/23/20	139.42	45976	12/08/20
		2217.11.23.2	APCO International-Baker	11/23/20	125.00	45976	12/08/20
		2217.11.23.2	TLO Transunion	11/23/20	50.00	45976	12/08/20
		2217.11.23.2	Amazon-supplies	11/23/20	39.95	45976	12/08/20
		3132.11.23.2	Propane for Forklift	11/23/20	12.96	45976	12/08/20
		3132.11.23.2	Propane for Forklift	11/23/20	12.96	45976	12/08/20
		3960.11.23.2	PD Postage	11/23/20	2.50	45976	12/08/20
		5571.11.23.2	Work Lunch to discuss				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			current projects	11/23/20	32.78	45976	12/08/20
		5571.11.23.2	Supplies for online painting class	11/23/20	32.96	45976	12/08/20
		5571.11.23.2	ASFPM Membership Renewal	11/23/20	165.00	45976	12/08/20
		5919.11.23.2	Indeed Job Postings	11/23/20	468.64	45976	12/08/20
		5919.11.23.2	Training Meal	11/23/20	28.90	45976	12/08/20
		5919.11.23.2	Training Meal	11/23/20	9.10	45976	12/08/20
		5919.11.23.2	Rec program supplies	11/23/20	239.43	45976	12/08/20
		5919.11.23.2	GFOA Budget Submission	11/23/20	345.00	45976	12/08/20
		5919.11.23.2	Ink for Remote Printer	11/23/20	31.89	45976	12/08/20
		8328.11.23.2	Amazon-HDMI Splitter	11/23/20	10.99	45976	12/08/20
		8328.11.23.2	Adobe License	11/23/20	14.99	45976	12/08/20
		8328.11.23.2	Adobe License	11/23/20	14.99	45976	12/08/20
		8328.11.23.2	Amazon-Backpack	11/23/20	21.99	45976	12/08/20
		8336.11.23.2	Office Supplies	11/23/20	65.76	45976	12/08/20
		8336.11.23.2	Name Tags	11/23/20	15.99	45976	12/08/20
		8336.11.23.2	Radio Holster-Returned	11/23/20	18.90	45976	12/08/20
		8336.11.23.2	Evidence Bag	11/23/20	35.69	45976	12/08/20
	Total 148:				1,935.79		
155							
155	Barnett & Moro, P.C.	8635	Annual Audit	08/31/20	13,000.00	45647	09/24/20
		8635	Annual Audit	08/31/20	13,200.00	46051	12/21/20
	Total 155:				26,200.00		
281							
281	Bureau of Labor & Industries	DECEMBER	Industrial Discharge Facility Project	12/19/20	140.81	46053	12/21/20
	Total 281:				140.81		
320							
320	Canon Solutions America, Inc	4034645721	COPIER MAINTENANCE	11/24/20	64.19	45978	12/08/20
		4034663259	COPIER	11/26/20	151.30	46054	12/21/20
	Total 320:				215.49		
351							
351	Cascade Natural Gas Corp.	1092.11.23.2	700 6th St.	11/23/20	94.21	45979	12/08/20
		1092.11.23.2	700 6th St.	11/23/20	94.20	45979	12/08/20
		1092.11.23.2	700 6th St.	11/23/20	94.20	45979	12/08/20
		3033.11.23.2	82959 Draper St.	11/23/20	116.97	45979	12/08/20
		7846.11.23.2	830 6th St.	11/23/20	213.59	45979	12/08/20
		7851.11.23.2	822 6TH ST.	11/23/20	61.10	45979	12/08/20
		8476.11.23.2	1205 W 3RD St.	11/23/20	413.41	45979	12/08/20
	Total 351:				1,087.68		
362							
362	Center Point Large Print	1808359	Large Print Books for				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Library	12/01/20	140.22	46055	12/21/20
	Total 362:				140.22		
367							
367	CenturyLink	678B.11.25.2	Police Dept Phones	11/25/20	93.23	45980	12/08/20
	Total 367:				93.23		
391							
391	CI INFORMATION MANAGMEN	0109503	Onsite document shred	11/30/20	47.90	46057	12/21/20
		0109504	Onsite document shred	11/30/20	95.80	46057	12/21/20
	Total 391:				143.70		
435							
435	Commercial Tire	259203	Battery Service	09/05/20	193.94	46060	12/21/20
		261454	flat repair	11/02/20	295.78	45981	12/08/20
		261580	Tires	11/04/20	525.52	45981	12/08/20
		261672	Snow tire change over	11/06/20	63.00	46060	12/21/20
		262667	Snow tires	12/07/20	643.00	46060	12/21/20
	Total 435:				1,721.24		
488							
488	Crystal Springs	9262940120	Water for Police Department	12/09/20	47.74	46061	12/21/20
	Total 488:				47.74		
536							
536	Dell Marketing L.P.	1044967378	Computer-PD	12/16/20	557.60	46062	12/21/20
	Total 536:				557.60		
550							
550	DEQ - Dept. of Environmental Q	FARLEYREC	Cert of Receiprocity-Farley WWTP 3	12/21/20	220.00	46063	12/21/20
	Total 550:				220.00		
607							
607	Ducote Consulting	1537	CDBG Emergency	11/30/20	403.75	45982	12/08/20
		1537	CDBG Emergency	11/30/20	403.75	45982	12/08/20
		1552	EDA Business Center	11/30/20	731.25	45982	12/08/20
		1552	EDA Business Center	11/30/20	731.25	45982	12/08/20
		1555	CDBG Water Grant Admin	11/12/20	678.75	45982	12/08/20
	Total 607:				2,948.75		
609							
609	Duke's Auto Plus	12703	Auto Repairs	02/25/20	570.00	45983	12/08/20
		13017	Auto Repairs	08/03/20	375.00	45983	12/08/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		13110	Auto Repairs	09/08/20	300.00	45983	12/08/20
		13216	Auto Repairs	11/04/20	91.50	46065	12/21/20
		13216	Auto Repairs	11/04/20	91.50	46065	12/21/20
		13216	Auto Repairs	11/04/20	91.50	46065	12/21/20
		13216	Auto Repairs	11/04/20	91.50	46065	12/21/20
		13225	Auto Repairs	11/06/20	38.75	46065	12/21/20
		13225	Auto Repairs	11/06/20	38.75	46065	12/21/20
		13225	Auto Repairs	11/06/20	38.75	46065	12/21/20
		13225	Auto Repairs	11/06/20	38.75	46065	12/21/20
		13277	Oil Change	11/30/20	75.00	46065	12/21/20
	Total 609:				1,841.00		
628							
628	East Oregonian	94311	Planning Commission Notice	11/14/20	263.00	45984	12/08/20
		SUBSCRIPTI	Newspaper Subscription	12/01/20	135.00	46067	12/21/20
	Total 628:				398.00		
717							
717	FENCE TITE RITE	9140	Replace Fence Nugent Park	11/19/20	25,931.18	45985	12/08/20
	Total 717:				25,931.18		
720							
720	FERGUSON WATERWORKS #3	0938170	520M & Meter Gaskets	11/16/20	4,338.50	45986	12/08/20
	Total 720:				4,338.50		
817							
817	GG's Smokehouse Catering	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	45990	12/08/20
		PDCHRISTM	PD Christmas Dinner	12/14/20	275.00	46068	12/21/20
	Total 817:				4,775.00		
854							
854	Gordon's Electric Inc.	W14563	Light Fixtures at Nugent Park	11/20/20	526.38	45991	12/08/20
		W14612	Marina	12/10/20	95.00	46070	12/21/20
		W14637	Library receptacles	12/10/20	318.22	46070	12/21/20
	Total 854:				939.60		
856							
856	Gotcha Covered	137739	Cleaning Services	12/05/20	443.84	45992	12/08/20
		137739	Cleaning Services	12/05/20	383.98	45992	12/08/20
		137739	Cleaning Services	12/05/20	383.98	45992	12/08/20
		137739	Cleaning Services	12/05/20	248.20	45992	12/08/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 856:					1,460.00		
864							
864	Granite Construction Company	PAY REQUE	Lind Rd. Project	12/18/20	292,274.06	46071	12/21/20
		PAY REQUE	Lind Rd. Project	12/18/20	404,097.75	46071	12/21/20
Total 864:					696,371.81		
960							
960	Heller & Sons Dist., Inc.	111734	Gas for Public Works Vehicles	11/30/20	232.56	46072	12/21/20
		111734	Gas for Public Works Vehicles	11/30/20	379.62	46072	12/21/20
		111734	Gas for Public Works Vehicles	11/30/20	150.48	46072	12/21/20
		111734	Gas for Public Works Vehicles	11/30/20	377.34	46072	12/21/20
		216124	Waste Water	12/01/20	185.68	46072	12/21/20
		32591	Police Dept Fuel	11/30/20	1,988.37	46072	12/21/20
		32592	Gas for Public Works Vehicles	11/30/20	240.68	46072	12/21/20
		32592	Gas for Public Works Vehicles	11/30/20	392.88	46072	12/21/20
		32592	Gas for Public Works Vehicles	11/30/20	155.73	46072	12/21/20
		32592	Gas for Public Works Vehicles	11/30/20	390.52	46072	12/21/20
Total 960:					4,493.86		
966							
966	Hermiston Auto Parts, Inc.	608162	Vehicle Maintenance	11/16/20	2.02	45993	12/08/20
		608162	Vehicle Maintenance	11/16/20	3.54	45993	12/08/20
		608162	Vehicle Maintenance	11/16/20	10.11	45993	12/08/20
		608162	Vehicle Maintenance	11/16/20	3.79	45993	12/08/20
		608162	Vehicle Maintenance	11/16/20	5.82	45993	12/08/20
		608175	Vehicle Maintenance	11/16/20	.59	46073	12/21/20
		608175	Vehicle Maintenance	11/16/20	1.03	46073	12/21/20
		608175	Vehicle Maintenance	11/16/20	2.95	46073	12/21/20
		608175	Vehicle Maintenance	11/16/20	1.11	46073	12/21/20
		608175	Vehicle Maintenance	11/16/20	1.70	46073	12/21/20
		608259	brush parts cleaner	11/18/20	12.98	45993	12/08/20
		608414	Blower Motor Assembly	11/23/20	84.81	46073	12/21/20
		608420	Vehicle Maintenance	11/23/20	1.58	46073	12/21/20
		608420	Vehicle Maintenance	11/23/20	2.77	46073	12/21/20
		608420	Vehicle Maintenance	11/23/20	7.91	46073	12/21/20
		608420	Vehicle Maintenance	11/23/20	2.97	46073	12/21/20
		608420	Vehicle Maintenance	11/23/20	4.55	46073	12/21/20
		608425	Vehicle Maintenance	11/23/20	.93	45993	12/08/20
		608425	Vehicle Maintenance	11/23/20	1.63	45993	12/08/20
		608425	Vehicle Maintenance	11/23/20	4.65	45993	12/08/20
		608425	Vehicle Maintenance	11/23/20	1.74	45993	12/08/20
		608425	Vehicle Maintenance	11/23/20	2.67	45993	12/08/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		608630	Vehicle Maintenance	12/01/20	19.12	46073	12/21/20
		608630	Vehicle Maintenance	12/01/20	33.46	46073	12/21/20
		608630	Vehicle Maintenance	12/01/20	95.60	46073	12/21/20
		608630	Vehicle Maintenance	12/01/20	35.85	46073	12/21/20
		608630	Vehicle Maintenance	12/01/20	54.97	46073	12/21/20
		608637	Vehicle Maintenance	12/01/20	4.40-	46073	12/21/20
		608637	Vehicle Maintenance	12/01/20	7.70-	46073	12/21/20
		608637	Vehicle Maintenance	12/01/20	22.00-	46073	12/21/20
		608637	Vehicle Maintenance	12/01/20	8.25-	46073	12/21/20
		608637	Vehicle Maintenance	12/01/20	12.65-	46073	12/21/20
		608707	Vehicle Maintenance	12/03/20	.79	46073	12/21/20
		608707	Vehicle Maintenance	12/03/20	1.38	46073	12/21/20
		608707	Vehicle Maintenance	12/03/20	3.96	46073	12/21/20
		608707	Vehicle Maintenance	12/03/20	1.48	46073	12/21/20
		608707	Vehicle Maintenance	12/03/20	2.28	46073	12/21/20
		608884	Vehicle Maintenance	12/08/20	.60	46073	12/21/20
		608884	Vehicle Maintenance	12/08/20	1.05	46073	12/21/20
		608884	Vehicle Maintenance	12/08/20	2.99	46073	12/21/20
		608884	Vehicle Maintenance	12/08/20	1.12	46073	12/21/20
		608884	Vehicle Maintenance	12/08/20	1.71	46073	12/21/20
		609154	Vehicle Maintenance	12/15/20	1.19	46073	12/21/20
		609154	Vehicle Maintenance	12/15/20	2.07	46073	12/21/20
		609154	Vehicle Maintenance	12/15/20	5.93	46073	12/21/20
		609154	Vehicle Maintenance	12/15/20	2.22	46073	12/21/20
		609154	Vehicle Maintenance	12/15/20	3.41	46073	12/21/20
		609155	Vehicle Maintenance	12/15/20	.26	46073	12/21/20
		609155	Vehicle Maintenance	12/15/20	.45	46073	12/21/20
		609155	Vehicle Maintenance	12/15/20	1.29	46073	12/21/20
		609155	Vehicle Maintenance	12/15/20	.48	46073	12/21/20
		609155	Vehicle Maintenance	12/15/20	.75	46073	12/21/20
		609228	supplies	12/17/20	7.76	46073	12/21/20
		609228	supplies	12/17/20	7.75	46073	12/21/20
		609228	supplies	12/17/20	7.75	46073	12/21/20
	Total 966:				404.52		
980							
980	Hermiston Quicky Lube	477842	Oil Change	11/30/20	43.95	45995	12/08/20
		478039	Oil Change	12/02/20	42.95	45995	12/08/20
	Total 980:				86.90		
994							
994	High Performance Signs	24793	PD Signage	12/01/20	150.00	45997	12/08/20
		24803	Lind Rd. Project	12/07/20	200.00	46074	12/21/20
	Total 994:				350.00		
1012							
1012	Home Depot Credit Services	2156873	Christmas Tree Lighting	10/22/20	27.14	45998	12/08/20
		3033356	Kiwanis Bathroom	10/21/20	169.78	45998	12/08/20
		3040548	Shop Supplies	11/10/20	135.04	45998	12/08/20
		3040548	Shop Supplies	11/10/20	135.03	45998	12/08/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		3902911	Christmas Tree Lighting	10/21/20	456.88	45998	12/08/20
		40046	Supplies	11/03/20	50.06	45998	12/08/20
		40140	Chamber at City Hall Repair	11/13/20	41.09	45998	12/08/20
		4093680	Supplies	11/19/20	299.91	45998	12/08/20
		4520966	Supplies	11/19/20	175.72	45998	12/08/20
		6040505	Furniture	10/17/20	498.00	45998	12/08/20
		7101346	Marina Supplies	11/06/20	18.97	45998	12/08/20
		8040175	Christmas Tree Lighting	11/05/20	178.35	45998	12/08/20
Total 1012:					2,185.97		
1034							
1034	HRA VEBA Trust Contributions	2021CONTRI	HSA Contribution 2021	12/08/20	2,040.00	46046	12/08/20
		2021CONTRI	HSA Contribution 2021	12/08/20	1,100.00	46046	12/08/20
		2021CONTRI	HSA Contribution 2021	12/08/20	700.00	46046	12/08/20
		2021CONTRI	HSA Contribution 2021	12/08/20	2,320.00	46046	12/08/20
		2021CONTRI	HSA Contribution 2021	12/08/20	11,600.00	46046	12/08/20
		2021CONTRI	HSA Contribution 2021	12/08/20	800.00	46046	12/08/20
		2021CONTRI	HSA Contribution 2021	12/08/20	4,480.00	46046	12/08/20
		2021CONTRI	HSA Contribution 2021	12/08/20	3,440.00	46046	12/08/20
		2021CONTRI	HSA Contribution 20210470232	12/08/20	1,600.00	46046	12/08/20
		2021CONTRI	HSA Contribution 2021	12/08/20	1,320.00	46046	12/08/20
		2021CONTRI	HSA Contribution 2021	12/08/20	2,520.00	46046	12/08/20
		2021CONTRI	HSA Contribution 2021	12/08/20	80.00	46046	12/08/20
		KEISTER202	HRA Contribution	12/08/20	25.00	45999	12/08/20
		KEISTER202	HRA Contribution	12/08/20	25.00	45999	12/08/20
		KEISTER202	HRA Contribution	12/08/20	50.00	45999	12/08/20
Total 1034:					32,100.00		
1060							
1060	Ingram	49620112	Library Books	11/24/20	17.40	46075	12/21/20
		49620113	Library Books	11/24/20	17.40	46075	12/21/20
		49620114	Library Books	11/24/20	103.74	46075	12/21/20
		49620115	Library Books	11/24/20	33.58	46075	12/21/20
		49620116	Library Books	11/24/20	20.99	46075	12/21/20
		49620117	Library Books	11/24/20	62.96	46075	12/21/20
		50199734	Library Books	12/17/20	17.40	46075	12/21/20
		50199735	Library Books	12/17/20	17.39	46075	12/21/20
		50199736	Library Books	12/17/20	62.96	46075	12/21/20
		50199737	Library Books	12/17/20	93.66	46075	12/21/20
Total 1060:					447.48		
1068							
1068	Intermountain ESD	598T068912	OptiPlex 7080	08/23/20	929.62	46076	12/21/20
		598T069964	Computer Monitor-Public Works	11/25/20	329.98	46000	12/08/20
		598T069964	PD-Computer Monitor	11/25/20	1,100.14	46000	12/08/20
		598T069964	Computer Monitor-Community Development	11/25/20	329.98	46000	12/08/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		TC00-80671	CRF PD Upgrades	12/08/20	17,607.40	46076	12/21/20
Total 1068:					20,297.12		
1089							
1089	J U B Engineers, Inc.	138658	Umatilla Water Master Plan	11/23/20	2,873.00	46001	12/08/20
Total 1089:					2,873.00		
1112							
1112	Jimmy's Johns Portable Toilets L	12907	Marina & RV Park - 2 Units	12/01/20	185.00	46077	12/21/20
Total 1112:					185.00		
1189							
1189	KIE Supply Corp	2030472	Marina Sprinkler Repair	11/09/20	185.37-	46078	12/21/20
		2035308	Water Supplies	12/08/20	40.16	46078	12/21/20
		2035380	6th Street Lights	12/09/20	411.06	46078	12/21/20
Total 1189:					265.85		
1207							
1207	Kookee LLC	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	46004	12/08/20
		DOWNTOW	Downtown Revitalization Grant Program	12/04/20	18,152.70	46004	12/08/20
Total 1207:					22,652.70		
1219							
1219	Kuhn Law Offices	4096	Legal Services	12/04/20	52.50	46079	12/21/20
Total 1219:					52.50		
1221							
1221	Kuo Testing Labs, Inc.	20G0186	TRCI Lab Tests TBR	07/17/20	85.10	46080	12/21/20
		20K0306	TRCI Lab Tests TBR	11/30/20	85.10	46005	12/08/20
Total 1221:					170.20		
1226							
1226	L.N. Curtis and Sons	INV428581	PD Uniform	10/02/20	60.50	46081	12/21/20
		INV429891	PD Uniform-Itzel	10/08/20	36.50	46081	12/21/20
		INV438792	PD Uniform	11/09/20	122.27	46081	12/21/20
Total 1226:					219.27		
1438							
1438	Mentgen, Louis	11.30.2020	Key Deposit	12/14/20	10.00	46083	12/21/20
Total 1438:					10.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1493							
1493	Moore, Larry	12.04.2020	Slip Released- Moorage Refund	12/06/20	85.00	46009	12/08/20
Total 1493:					85.00		
1561							
1561	Norco Inc.	30595104	k-Oxygen Cylinders	11/03/20	51.42	46011	12/08/20
		30595104	K-Oxygen Cylinders	11/03/20	51.42	46011	12/08/20
		30646733	Marking Paint	11/10/20	26.01	46011	12/08/20
		30796331	Cylinder Rental	11/30/20	42.90	46011	12/08/20
		30796331	Cylinder Rental	11/30/20	42.90	46011	12/08/20
Total 1561:					214.65		
1599							
1599	OHA Cashier	CERT.#D-79	Water Operator Cert Renewal Horn	12/01/20	140.00	46012	12/08/20
Total 1599:					140.00		
1636							
1636	Oregon Dept of Revenue	LETTER ID#	Hazardous Substance Possession Fee-Chlorine	11/13/20	120.00	46013	12/08/20
		LETTER ID#	Hazardous Substance Possession Fee-Chlorine	11/13/20	360.00	46013	12/08/20
		STATEASSE	State Court Assessments	12/01/20	21,626.80	46045	12/08/20
Total 1636:					22,106.80		
1657							
1657	Oriental Trading Company	706476735-0	Library Christmas Supplies	11/20/20	23.97	46014	12/08/20
Total 1657:					23.97		
1684							
1684	Pacific Power	0021.11.25.2	McNary Industrial	11/25/20	7,996.75	46015	12/08/20
		0039.11.19.2	McFarland Well	11/19/20	1,837.77	46015	12/08/20
		0054.12.01.2	City Pk Rest Room	12/01/20	261.86	46086	12/21/20
		0062.11.19.2	Shop Complex	11/19/20	26.79	46015	12/08/20
		0088.11.19.2	8th & E St SS Park	11/19/20	91.44	46015	12/08/20
		0096.11.23.2	6th & A St.	11/23/20	18.79	46015	12/08/20
		0104.11.25.2	Street Lights	11/25/20	2,417.75	46015	12/08/20
		0179.11.25.2	285 Radar Rd.	11/25/20	600.62	46015	12/08/20
		0377.11.23.2	Bath House Marina	11/23/20	764.47	46015	12/08/20
		0385.11.25.2	Fish Cleaning Station	11/25/20	17.94	46015	12/08/20
		0393.11.23.2	West End Comfort Station	11/23/20	18.87	46015	12/08/20
		0401.12.01.2	HP Pump Marina Levy	12/01/20	110.35	46086	12/21/20
		0419.11.23.2	Quincy Ave. N 2nd @ Marina	11/23/20	359.78	46015	12/08/20
		0427.11.23.2	Marina Park	11/23/20	907.82	46015	12/08/20
		0435.11.23.2	1710 Quincy St.	11/23/20	632.52	46015	12/08/20
		0476.11.23.2	ABT 30322 Highway 730	11/23/20	25.08	46015	12/08/20
		0500.11.19.2	129 Walla Walla St.	11/12/20	183.12	46015	12/08/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1684:					16,271.72		
1715							
1715	Pea Ridge Embroidery	37059	Polos-Community Development	12/16/20	67.44	46087	12/21/20
		37059	Promotional Hats	12/16/20	397.20	46087	12/21/20
Total 1715:					464.64		
1771							
1771	Port of Umatilla	9278	Port Well Lease - Annual Payment	12/01/20	100.00	46088	12/21/20
Total 1771:					100.00		
1774							
1774	Postmaster	PO820RENE	Box Lease	12/01/20	274.00	46017	12/08/20
Total 1774:					274.00		
1791							
1791	PRO RENTAL & SALES, INC.	221278156	6th St. Streetlights	11/17/20	942.84	46018	12/08/20
		22-1278156-	6th Streetlights	12/01/20	471.36	46018	12/08/20
		221286632	Mini Excavator/Trailer-City Wide Clean Up	11/23/20	663.20	46018	12/08/20
		22-1294553	Mini Excavator Rental	12/10/20	1,136.00	46089	12/21/20
Total 1791:					3,213.40		
1818							
1818	Quill Corporation	12189904	Office Supplies	11/12/20	54.86	46020	12/08/20
		12189904	Office Supplies	11/12/20	10.90	46020	12/08/20
		12189904	Office Supplies	11/12/20	21.98	46020	12/08/20
		12189904	Office Supplies	11/12/20	32.88	46020	12/08/20
		12189904	Office Supplies	11/12/20	32.88	46020	12/08/20
		12189904	Office Supplies	11/12/20	21.98	46020	12/08/20
		12189904	Office Supplies	11/12/20	3.21	46020	12/08/20
		12197050	Office Supplies	11/13/20	5.03	46020	12/08/20
		12197050	Office Supplies	11/13/20	1.00	46020	12/08/20
		12197050	Office Supplies	11/13/20	2.02	46020	12/08/20
		12197050	Office Supplies	11/13/20	3.02	46020	12/08/20
		12197050	Office Supplies	11/13/20	3.02	46020	12/08/20
		12197050	Office Supplies	11/13/20	2.02	46020	12/08/20
		12197050	Office Supplies	11/13/20	.29	46020	12/08/20
		12233987	Office Supplies	11/16/20	5.23	46020	12/08/20
		12233987	Office Supplies	11/16/20	1.04	46020	12/08/20
		12233987	Office Supplies	11/16/20	2.10	46020	12/08/20
		12233987	Office Supplies	11/16/20	3.14	46020	12/08/20
		12233987	Office Supplies	11/16/20	3.14	46020	12/08/20
		12233987	Office Supplies	11/16/20	2.10	46020	12/08/20
		12233987	Office Supplies	11/16/20	.30	46020	12/08/20
		12270746	Office Supplies	11/16/20	38.85	46020	12/08/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1846							
1846	RDO Equipment Co.	P0911065	John Deere Mower Parts	11/30/20	436.56	46024	12/08/20
		W4253665	Marina Lawn Mower Repair	12/03/20	49.60	46091	12/21/20
Total 1846:					486.16		
1943							
1943	Sanitary Disposal, Inc.	NOVEMBER	Refuse Collection	12/02/20	78,052.68	46092	12/21/20
		NOVEMBER	Refuse Collection	12/02/20	12,488.43-	46092	12/21/20
Total 1943:					65,564.25		
1944							
1944	Sanitary Disposal, Transfer St	681804	Bio Solids	11/04/20	101.88	46093	12/21/20
Total 1944:					101.88		
1977							
1977	Seder Architecture + Urban Des,	15	Umatilla Business Center	11/23/20	3,209.81	46026	12/08/20
		15	Umatilla Business Center	11/23/20	3,209.82	46026	12/08/20
Total 1977:					6,419.63		
2059							
2059	Smitty's Ace Hardware	640538	Supplies	11/09/20	25.99	46094	12/21/20
		640538	Supplies	11/09/20	25.99	46094	12/21/20
		641566	Employee Clothing Allowance	11/27/20	130.04	46094	12/21/20
		641967	Briquets for Incinerator	12/04/20	25.98	46094	12/21/20
		642518	Supplies	12/14/20	48.98	46094	12/21/20
Total 2059:					256.98		
2076							
2076	Specks Printing	8245	Business Cards-Vandever	11/30/20	65.00	46095	12/21/20
Total 2076:					65.00		
2138							
2138	SYNCHRONY BANK/AMAZON	9558649886	Program Supplies	10/30/20	25.71	46028	12/08/20
Total 2138:					25.71		
2148							
2148	Talos Engineering, Inc.	1614	PLC Program	12/02/20	4,926.25	46096	12/21/20
		1631	Integrating Amazon Lift Station	11/13/20	164.50	46030	12/08/20
		1634	PLC Program	11/13/20	1,391.45	46030	12/08/20
		1636	Intertie Well	11/20/20	1,522.70	46030	12/08/20
		1643	Intertie Well	12/04/20	4,820.65	46096	12/21/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2148:					12,825.55		
2177							
2177	The Ear Phone Connection	273808	Lapel Microphone	11/19/20	1,019.93	46031	12/08/20
Total 2177:					1,019.93		
2227							
2227	Traffic Safety Supply Co.	INV031406	Restocking Street Signs for Street Dept.	10/07/20	705.94	46097	12/21/20
		INV033437	Supplies	12/07/20	535.09	46097	12/21/20
Total 2227:					1,241.03		
2244							
2244	Trojan UV Inc	SLS/1030232	Cylinder Replacement Kit	11/19/20	3,435.59	46033	12/08/20
Total 2244:					3,435.59		
2273							
2273	Umatilla County Finance Dept	COUNTYAS	County Assessment	12/01/20	2,676.15	46034	12/08/20
Total 2273:					2,676.15		
2281							
2281	Umatilla Elect. Coop. Assoc.	4907.12.01.2	Street Lights	12/01/20	34.71	46099	12/21/20
		6190.12.01.2	60 HP Sewer Pump	12/01/20	97.15	46099	12/21/20
		6190.12.01.2	Street Lights	12/01/20	70.00	46099	12/21/20
		7216.12.01.2	HP Sewer Pump	12/01/20	43.82	46099	12/21/20
		7216.12.01.2	Street Lights	12/01/20	63.12	46099	12/21/20
Total 2281:					308.80		
2293							
2293	Unifirst Corporation	1430280725	Bldg Maint/Supplies CH/Library	10/30/20	44.93	46102	12/21/20
		1430280725	Bldg Maint/Supplies CH/Library	10/30/20	69.60	46102	12/21/20
		1430280725	Bldg Maint/Supplies CH/Library	10/30/20	69.60	46102	12/21/20
		1430281249	Bldg Maint/Supplies CH/Library	11/06/20	49.13	46037	12/08/20
		1430281249	Bldg Maint/Supplies CH/Library	11/06/20	76.11	46037	12/08/20
		1430281249	Bldg Maint/Supplies CH/Library	11/06/20	76.10	46037	12/08/20
		1430282327	Bldg Maint/Supplies CH/Library	12/20/20	49.13	46102	12/21/20
		1430282327	Bldg Maint/Supplies CH/Library	12/20/20	76.11	46102	12/21/20
		1430282327	Bldg Maint/Supplies CH/Library	12/20/20	76.10	46102	12/21/20
		1430282854	Bldg Maint/Supplies				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			CH/Library	11/27/20	49.13	46102	12/21/20
		1430282854	Bldg Maint/Supplies	11/27/20	76.11	46102	12/21/20
			CH/Library				
		1430282854	Bldg Maint/Supplies	11/27/20	76.10	46102	12/21/20
			CH/Library				
	Total 2293:				788.15		
2299							
2299	UNITED RENTALS INC	1883608730	City Wide Clean Up	11/20/20	357.48	46038	12/08/20
	Total 2299:				357.48		
2307							
2307	UPS	84WV8480	PD Postage	11/28/20	17.76	46039	12/08/20
	Total 2307:				17.76		
2314							
2314	USA Bluebook Inc.	421091	WWTP Maint.	11/17/20	1,576.92	46040	12/08/20
		432018	Respirator	12/01/20	197.85	46040	12/08/20
	Total 2314:				1,774.77		
2337							
2337	Verizon Wireless	9867133152	Mobile Hotspots	11/15/20	170.04	46042	12/08/20
		9868279735	Public Works Phones	12/02/20	171.62	46103	12/21/20
		9868279735	Public Works Phones	12/02/20	171.62	46103	12/21/20
		9868279735	Police Cell Phones	12/02/20	1,225.07	46103	12/21/20
	Total 2337:				1,738.35		
2361							
2361	Walmart Community	AUTHORIZA	Parks and Rec Program	11/06/20	41.63	46043	12/08/20
		AUTHORIZA	Parks and Rec Program	11/09/20	12.84	46043	12/08/20
	Total 2361:				54.47		
2374							
2374	Watch Guard Video	4BOORD000	CRF PD Upgrades	12/18/20	14,280.00	46104	12/21/20
	Total 2374:				14,280.00		
2530							
2530	Gold Badger Upfitter	CUPD112320	CRF PD Upgrades	11/23/20	2,689.75	46069	12/21/20
	Total 2530:				2,689.75		
2557							
2557	Hermiston Ranch & Home	1480170613	Employee Clothing Allowance-Coleman	11/11/20	86.47	45996	12/08/20
		1480170613	Employee Clothing Allowance-Coleman	11/11/20	86.48	45996	12/08/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		1480170613	Employee Clothing Allowance-Coleman	11/11/20	86.47	45996	12/08/20
		1480170613	Employee Clothing Allowance-Coleman	11/11/20	86.47	45996	12/08/20
	Total 2557:				345.89		
2639							
2639	Titan Electric	26DOSPALO	Hydrant Refund	11/16/20	1,333.10	46032	12/08/20
	Total 2639:				1,333.10		
2645							
2645	Sun Belt Rentals	102467054-0	for parks storm damage	06/20/20	1,191.65	Multiple	Multiple
		102467054-0	for parks storm damage	06/20/20	1,191.65-		
	Total 2645:				.00		
2647							
2647	Pinnock, David Wayne	124	Park Concessionaire Services	12/08/20	6,500.00	46016	12/08/20
	Total 2647:				6,500.00		
2695							
2695	Umpqua Research Company	T003048	Lab Tests	09/29/20	90.00	46036	12/08/20
		T003305	Coliforms	11/06/20	120.00	46101	12/21/20
		T003492	Coliforms	12/14/20	240.00	46101	12/21/20
	Total 2695:				450.00		
2723							
2723	T Mobile	8369.11.20.2	Library hotspots	11/20/20	87.77	46029	12/08/20
	Total 2723:				87.77		
2760							
2760	Java Junkies	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	46002	12/08/20
	Total 2760:				4,500.00		
2762							
2762	G&J Dairy Freeze	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	45989	12/08/20
	Total 2762:				4,500.00		
2763							
2763	Donitas Tacos	COVIDASSI	COVID Assistance Grant	12/07/20	4,500.00	46064	12/21/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2763:					4,500.00		
2777							
2777	Law Offices of Peter D. Mohr	82	Legal Services	12/10/20	2,568.00	46082	12/21/20
		83	BRGC Legal	12/10/20	6,975.00	46082	12/21/20
Total 2777:					9,543.00		
2797							
2797	Quadient Leasing USA, Inc.	N8580261	postage meter lease payment	12/11/20	193.50	46019	12/08/20
		N8580261	postage meter lease payment	12/11/20	193.50	46019	12/08/20
Total 2797:					387.00		
2852							
2852	City of Umatilla	6002.11.30.2	Extra Refuse Marina	11/30/20	3,213.44	46059	12/21/20
		8360.11.30.2	City Clean Up	11/30/20	366.20	46059	12/21/20
Total 2852:					3,579.64		
2853							
2853	Fruteria Piqui	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	45988	12/08/20
Total 2853:					4,500.00		
2854							
2854	Lite "em Up BBQ	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	46006	12/08/20
Total 2854:					4,500.00		
2892							
2892	First Book Marketplace	700361901	program supplies	12/04/20	43.20	45987	12/08/20
Total 2892:					43.20		
2920							
2920	Umatilla Child Nutrition Program	160	COVID Senior Meals on Wheels	12/14/20	4,096.00	46098	12/21/20
Total 2920:					4,096.00		
2922							
2922	City of Hermiston	634	De-icer	12/09/20	232.50	46058	12/21/20
Total 2922:					232.50		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
2924							
2924	Blackstone Publishing	1191185	audio books	11/17/20	30.95	46052	12/21/20
		1193671	audio books	12/03/20	84.83	46052	12/21/20
		1194218	audio books	12/08/20	76.83	46052	12/21/20
Total 2924:					192.61		
2927							
2927	NASRO	14742	NASRO School Safety Conference-Alton Wilson	12/01/20	450.00	46010	12/08/20
Total 2927:					450.00		
2928							
2928	Hermiston Plumbing Worx LLC	157	backflow testing	11/23/20	900.00	45994	12/08/20
Total 2928:					900.00		
2929							
2929	Bruce Chevrolet, Inc.	2180055	Building Dept Pickup	11/20/20	25,442.87	45977	12/08/20
Total 2929:					25,442.87		
2930							
2930	Umatilla Volunteer Firefighters A	2020FOODB	Christmas Food Baskets	12/03/20	6,000.00	46035	12/08/20
		2020FOODB	Christmas Food Baskets	12/03/20	3,700.00	46100	12/21/20
Total 2930:					9,700.00		
2931							
2931	Z Brothers Trucking LLC	202202MALE	Overpayment Sergiy Malenko 202202	12/01/20	215.00	46044	12/08/20
Total 2931:					215.00		
2932							
2932	Vandergaast, Daniel	OVERPAYM	202360-Overpayment Daniel Vandergaast	12/01/20	215.00	46041	12/08/20
Total 2932:					215.00		
2933							
2933	Mason, Paul H.	OVERPAYM	202085-Paul H. Mason	12/01/20	50.00	46007	12/08/20
Total 2933:					50.00		
2934							
2934	Quinones Properties LLC	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	46021	12/08/20
Total 2934:					4,500.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
2935							
2935	Rae's Dayz Donuts & Etc.	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	46023	12/08/20
	Total 2935:				4,500.00		
2936							
2936	Russ's Place	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	46025	12/08/20
	Total 2936:				4,500.00		
2937							
2937	Shiv Gurdev LLC.	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	46027	12/08/20
	Total 2937:				4,500.00		
2938							
2938	Khehra Brothers LLC	COVIDASSI	Covid-19 Hospitality and Restaurant Assistance Grant	12/07/20	4,500.00	46003	12/08/20
	Total 2938:				4,500.00		
2939							
2939	Metropolitan Compounds Inc.	0013422-IN	Liquid Deicer	10/15/20	1,978.10	46008	12/08/20
	Total 2939:				1,978.10		
2940							
2940	Central Square Technologies, LL	298570	E-Ticketing Program	11/17/20	11,840.00	46056	12/21/20
		299034	E-Ticketing Program	11/19/20	4,140.00	46056	12/21/20
		301220	CRF Computer Upgrades	12/10/20	9,573.85	46056	12/21/20
	Total 2940:				25,553.85		
2941							
2941	Dutcher, Shawn	15312NDST	Utility Refund	12/01/20	46.98	46066	12/21/20
	Total 2941:				46.98		
2942							
2942	Garcilazo, Claudia	67GINGERC	Refund Utilities-67 Ginger CT MMM	12/01/20	39.10	46047	12/21/20
	Total 2942:				39.10		
2943							
2943	Novedades Cruz	COVIDGRAN	COVID ASSISTANCE GRANT 2020	12/01/20	4,500.00	46085	12/21/20

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2943:					4,500.00		
2944							
2944	Mosca Designs	31787	Banners for Tree Lighting	11/20/20	4,535.00	46084	12/21/20
		31958	Christmas Tree Lighting	11/30/20	1,630.40	46084	12/21/20
Total 2944:					6,165.40		
2945							
2945	Acapulco Mexican Food	COVIDASSI	COVID Assistance Grant 2020	12/07/20	4,500.00	46048	12/21/20
Total 2945:					4,500.00		
Grand Totals:					1,199,770.10		

Report Criteria:

Detail report type printed

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title:

Court Report - November

Meeting Date:

2021-01-05

Department:

City Administration

Director:

David Stockdale

Contact Person:

Theresa Krogh

Phone Number:

541-922-3226x1

Cost of Proposal:

NA

Fund(s) Name and Number(s):

N/A

Amount Budgeted:

NA

Reviewed by Finance Department:

No

Previously Presented:

NA

Attachments to Agenda Packet Item:

[November 2020 Court Report.pdf](#)

Summary Statement:

Approve

Consistent with Council Goals:

Goal 5 : Perform at the Highest Levels of Operational Excellence



Umatilla Municipal Court

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

December 7, 2020

TO: MAYOR MARY DEDRICK
FROM: THERESA M KROGH , MUNICIPAL JUDGE
SUBJECT: NOVEMBER 2020 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>
\$ 47,117.90	\$22,334.95	\$ 0.00	\$2,676.15	\$21,626.80
				\$480.00

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

TURNOVER FOR NOVEMBER 2020 IS \$22,334.95

NO WEDDINGS WERE PERFORMED IN NOVEMBER 2020 OUT OF THE COURTROOM.


Theresa M Krogh
Municipal Judge for
The City of Umatilla

:tmk

CC: COUNCIL

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: Guzman Annexation (ANX-2-20) - The applicant, Jesse Guzman, seeks approval to have his property, Tax lot 1201 on Assessors map 5N2817CA, situated in the City of Umatilla's urban growth boundary annexed into the City limits.	Meeting Date: 2021-01-05
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Department: Community Development	Director: Brandon Seitz	Contact Person: Jacob Foutz	Phone Number:
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Cost of Proposal: NA	Fund(s) Name and Number(s): N/A
Amount Budgeted: NA	

Reviewed by Finance Department: Yes	Previously Presented: December 1, 2020
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Attachments to Agenda Packet Item:

[ANX-2-20 Staff Report Guzman Annexation.docx](#)

[Guzman Notice Map.pdf](#)

Summary Statement: Planning Commission considered this annexation request at their November 24, 2020, meeting and recommended approval to the City Council.

Consistent with Council Goals: N/A
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**City of Umatilla Planning
STAFF REPORT AND RECOMMENDATION
for
ANNEXATION ANX-2-2020**

PLANNING COMMISSION HEARING DATE: November 24, 2020

REPORT PREPARED BY: Jacob Foutz, Associate Planner

I. GENERAL INFORMATION AND FACTS

Applicant: Jesse R. Guzman
301 Stephens Ave
Umatilla, OR 97838

Property Owner: Jesse R. Guzman
301 Stephens Ave
Umatilla, OR 97838

Land Use Review: Annex a property that is in the UGB for purposes of utility connection.

Subject Property Description: Single Family home located at 301 Stephens Ave, Umatilla OR 97838, tax lot 1201 on Assessors map 5N2817CA.

Existing Zoning: Urban Residential (R-3)

Proposed New Zoning: Single-Family Residential (R-1)

II. NATURE OF REQUEST/APPLICABLE COMPREHENSIVE PLAN AND ZONING ORDINANCE PROVISIONS

The applicant, Jesse Guzman, seeks approval to have his property, Tax lot 1201 on Assessors map 5N2817CA, situated in the City of Umatilla's urban growth boundary annexed into the City limits. Jesse connected to City Sewer and due to the contiguous border between his property and the City limits he has chosen to Annex into the City.

Approval of this request is subject to Section 10-13-4 of the City of Umatilla Zoning Ordinance

which requires a Type IV procedure review and for a zoning designation to be assigned that most closely corresponds to the Comprehensive Plan designation, unless an amendment to the Zoning Map is also proposed.

It is City Staff's recommendation that if the annexation is approved, the property be zoned City Single-family residential as it is the designation that most closely corresponds with subject property's current use.

III. ANALYSIS

The applicable decision criteria are listed in Chapter 13, Section 4C, as outlined in this report, and the procedures for a Type IV review are contained under Chapter 14, Sections 6(C) and 7 of the City of Umatilla Zoning Ordinance. Generally, unless otherwise noted, if a request is found to be consistent with the Zoning Ordinance it is considered to be consistent with the Comprehensive Plan.

A. City of Umatilla Zoning Ordinance Approval Criteria

All of the following criteria listed under Section 10-13-4C of the Zoning Ordinance must be satisfied and supported with findings and reasons as to how each criterion is met in order for this request to be approved.

1. *The site is within the urban growth boundary for the City.*

Findings: The site is located on Stephens Ave within the Urban Growth Boundary for the City of Umatilla. Stephens Avenue is located south of the Umatilla River and East of Powerline Road.

Conclusion: The site is located within the Urban Growth Boundary for the City of Umatilla.

2. *It is economically and technically feasible to provide services to the area.*

Findings: The City of Umatilla has both water and wastewater facilities that run-in along the south property line of the subject property. The subject property has hired a contractor and connected to City wastewater. Due to the connection the applicant has chosen to annex into the City of Umatilla.

Conclusion: The subject property has been deemed viable to be served with water and wastewater as service already exist within the adjacent right of way. In addition, all other City services are technically and economically feasible.

3. *The proposal is consistent with the Comprehensive Plan or substantial changes in conditions have occurred which render the Plan inapplicable to the annexation.*

Findings: For annexation requests, Comprehensive Plan Policy 14.10.103 specifies that the City will annex lands upon request "when it is demonstrated that such annexations are consistent with the Comprehensive Plan policies and within the capabilities of the City's services and facilities." This policy is implemented in the City of Umatilla Zoning Ordinance, as outlined and discussed under Sections III(A)(1) and (2) of this report, which require property proposed to be annexed to be located within the urban growth boundary and for services to be technically and economically

feasible to serve the property. As indicated above, these provisions were found to be met or capable of being met.

Conclusion: The Comprehensive Plan recognizes property within the urban growth boundary as land intended to be brought into the city limits when requested, if services can technically and economically be provided to serve the use of the property. Services to the subject property already exist. Planning staff concludes that the proposal complies with all other applicable Comprehensive Plan policies in regards to this annexation request.

B. City of Umatilla Zoning Ordinance Section 10-13-4(B) – Zoning Designation

When approving an annexation request, Section 10-13-4(B) of the Zoning Ordinance requires the City to assign a zoning designation that most closely corresponds to the Comprehensive Plan designation, unless an amendment to the Zoning Map is proposed.

Findings: It is Staff’s recommendation that if the annexation is approved the property be zoned City Single-family residential as it is the designation that most closely corresponds with the existing Umatilla County urban residential designation. The existing home would be nonconforming if brought in under City Multi-family residential. To avoid a nonconforming use and to match the subject property existing use, staff recommend the assignment of Single-family residential.

Conclusion: It is the Staff’s recommendation that if the annexation is approved the property be zoned City Single-family residential as it is the designation that allows for the existing use to continue.

IV. SUMMARY CONCLUSIONS AND STAFF RECOMMENDATION

This request by the applicant, Jesse Guzman, to annex Tax lot 1201 on Assessors map 5N2817CA, situated in the City of Umatilla’s urban growth boundary into the City limits and assign a City Single-family residential zoning designation will meet all of the applicable decision criteria for annexation into the city limits.

Therefore, based on the information in Sections I and II of this report, and the above review criteria, findings of fact and conclusions contained in Section III, Staff recommends the Planning Commission recommend **APPROVAL** of this annexation request, ANX-2-2020, to the Umatilla City Council to annex the following into the city limits;

Tax Lot 1201 on Assessors map 5N2817CA, known as 301 Stephens Avenue, Umatilla, OR 97882 as City Single-family Residential.

V. EXHIBITS

Exhibit A Notice Map

Exhibit B Property owner signature/application

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: Resolution No. 33-2021 - A resolution adjusting the budget for the 2020-21 fiscal year by adopting this supplemental budget and revising appropriations	Meeting Date: 2021-01-05
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Department: Finance & Administrative Services	Director: Melissa Ince	Contact Person: Melissa Ince	Phone Number:
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Cost of Proposal: Overall reduction of \$405,093	Fund(s) Name and Number(s): N/A
Amount Budgeted: N/A	

Reviewed by Finance Department: Yes	Previously Presented: 12/15/2020
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Attachments to Agenda Packet Item:

[RES 33-2021.docx](#)

Summary Statement: Motion to approve Resolution No. 33-2021

Consistent with Council Goals: Goal 5 : Perform at the Highest Levels of Operational Excellence

RESOLUTION NO. 33-2021

A RESOLUTION ADJUSTING THE BUDGET FOR THE 2020-21 FISCAL YEAR BY ADOPTING THIS SUPPLEMENTAL BUDGET AND REVISING APPROPRIATIONS

WHEREAS, the City of Umatilla budget for the 2020-21 fiscal year was adopted by the City Council at its regular meeting on June 2, 2020; and

WHEREAS, certain conditions and situations have arisen since the initial adoption of the 2020-21 fiscal year budget that necessitate changes in financial planning; and

WHEREAS, the City received unanticipated revenues and a supplemental budget is required to expend those revenues; and

WHEREAS, in order not to overspend appropriations in any category of expenditures, it is necessary to transfer appropriations within several funds from certain expenditure categories to other expenditure categories in accordance with local budget law; and

BE IT RESOLVED that the Umatilla City council hereby adopts the supplemental budget and budget transfers and appropriation adjustments itemized in this Resolution.

	<u>Adopted</u>	<u>Revised</u>	<u>Difference</u>
General Fund			
Resources:			
Beginning Fund Balance	\$ 4,780,033	\$ 4,450,855	\$ (329,178)
Police Dept Grants & Misc	\$ 10,000	\$ 30,000	\$ 20,000
Golf Course Revenue	\$ -	\$ 180,000	\$ 180,000
Other Grants	\$ 47,000	\$ 97,000	\$ 50,000
Other Revenue	\$ 60,000	\$ 440,985	\$ 380,985
			<u>\$ 301,807</u>
Requirements:			
Administration			
Minor Computer Equipment	\$ 12,500	\$ 23,700	\$ 11,200
Supplies	\$ 8,000	\$ 9,100	\$ 1,100
COVID-19 Relief	\$ 75,000	\$ 219,400	\$ 144,400
Community Development			
Regular Earnings	\$ 94,380	\$ 95,530	\$ 1,150
Downtown Façade Grants	\$ 80,000	\$ 120,000	\$ 40,000
Municipal Court			
Regular Earnings	\$ 67,855	\$ 69,555	\$ 1,700

	<u>Adopted</u>	<u>Revised</u>	<u>Difference</u>
Parks & Recreation			
Regular Earnings	\$ 224,934	\$ 228,634	\$ 3,700
Engineering	\$ 70,160	\$ 90,160	\$ 20,000
Marina & RV Park			
Contracted Services	\$ 110,000	\$ 120,000	\$ 10,000
Police Department			
Regular Earnings	\$ 1,116,376	\$ 1,116,876	\$ 500
School Resource Officer	\$ -	\$ 20,000	\$ 20,000
Golf Course			
Contracted Services	\$ -	\$ 100,000	\$ 100,000
Golf Course Operations	\$ -	\$ 100,000	\$ 100,000
Non-Departmental			
Operating Contingency	\$ 1,000,000	\$ 608,057	\$ (391,943)
Transfers	\$ 3,161,400	\$ 3,401,400	\$ 240,000
			\$ 301,807
Water Fund			
Resources			
Other Revenue	3500	7700	\$ 4,200
			\$ 4,200
Requirements			
Regular Earnings	329093	333293	\$ 4,200
			\$ 4,200
Sewer Fund			
Resources			
Other Revenue	254500	255500	\$ 1,000
			\$ 1,000
Requirements			
Regular Earnings	380421	381421	\$ 1,000
Plant Maintenance	65000	85000	\$ 20,000
Operating Contingency	150000	130000	\$ (20,000)
			\$ 1,000

	<u>Adopted</u>	<u>Revised</u>	<u>Difference</u>
Street Fund			
Resources			
Other Revenue	\$ 1,683,450	\$ 1,685,250	\$ 1,800
Transfers	\$ 11,900	\$ 36,900	\$ 25,000
			<u>\$ 26,800</u>
Requirements			
Regular Earnings	\$ 185,311	\$ 187,111	\$ 1,800
Street Maintenance	\$ 50,000	\$ 75,000	\$ 25,000
			<u>\$ 26,800</u>
Capital Reserve Fund			
Resources:			
Beginning Fund Balance	\$ 1,413,398	\$ 1,522,098	\$ 108,700
Capital Grants	\$ 737,100	\$ 806,075	\$ 68,975
Other Revenue	\$ 2,995,000	\$ 1,865,675	\$ (1,129,325)
Transfers	\$ 3,329,650	\$ 3,604,650	\$ 275,000
			<u>\$ (676,650)</u>
Requirements:			
Marina Improvements	\$ 138,500	\$ 113,500	\$ (25,000)
Office Remodel	\$ 40,000	\$ 56,322	\$ 16,322
McNary Park Improvement Fee	\$ -	\$ 24,000	\$ 24,000
Downtown Revitalization	\$ 345,000	\$ 377,675	\$ 32,675
PD Computer	\$ 57,000	\$ 101,353	\$ 44,353
Land Acquisition	\$ 3,220,000	\$ 2,330,000	\$ (890,000)
Park Expansion & Improvements	\$ 70,000	\$ 176,900	\$ 106,900
FEMA Park Repairs	\$ -	\$ 14,100	\$ 14,100
			<u>\$ (676,650)</u>
Library Fund			
Resources			
Other Revenue	750	4050	\$ 3,300
			<u>\$ 3,300</u>
Requirements			
Regular Earnings	130015	133315	\$ 3,300
			<u>\$ 3,300</u>

	<u>Adopted</u>	<u>Revised</u>	<u>Difference</u>
Building Fund			
Resources			
Other Revenue	750	5200	\$ 4,450
			\$ 4,450
Requirements			
Regular Earnings	130015	134465	\$ 4,450
			\$ 4,450
Transient Room Tax Fund			
Resources:			
Event Proceeds	\$ 20,000	\$ 10,000	\$ (10,000)
Transfers	\$ 106,000	\$ 46,000	\$ (60,000)
			\$ (70,000)
Requirements:			
City Sponsored Festival	\$ 100,000	\$ 30,000	\$ (70,000)
			\$ (70,000)

PASSED by the City Council and **SIGNED** by the Mayor this 5th day of January, 2021.

Mary Dedrick, Mayor

ATTEST:

Nanci Sandoval, City Recorder

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: Lamplighter Motel - Social Gaming License	Meeting Date: 2021-01-05
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Department: City Administration	Director: David Stockdale	Contact Person: David Stockdale	Phone Number: 541-922-3226x102
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Cost of Proposal: N/A	Fund(s) Name and Number(s): N/A
Amount Budgeted: N/A	

Reviewed by Finance Department: No	Previously Presented: NA
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Attachments to Agenda Packet Item:

[Lamplighter Motel - Social Gaming License.pdf](#)

Summary Statement:

The Lamplighter Motel last applied for a social gaming license in January 2017. Community Development staff reviewed the application. There were no concerns or issues.

Consistent with Council Goals:

Goal 2: Promote Economic Development and Job Growth.



City of Umatilla

700 6th Street, PO Box 130, Umatilla, OR 97882
 City Hall (541) 922-3226 Fax (541) 922-5758

GAMING TABLE PERMIT APPLICATION

Please print legibly, fill out completely, and return to City Hall.

Establishment Name	Lanplighter Motel		
Contact Person	ANNA TIMPY	Phone Number	541-922-0409
Physical Address	401 6 th ST		
Mailing Address	401 6 th ST UMATILLA OR 97882		
Number of Tables	3	Type of Permit	<input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal
Signature			Date 12/16/2020

A List of "House Rules" must be attached.

\$300.00 License Fee Per Year

Fee payable upon submission of application, and returned if denied.

In accordance with Umatilla City Code Title 3, Chapter 6, private businesses, private clubs and places of public accommodation within the City may conduct social games or allow social games on their premises, subject to the other sections of this Chapter. The City Administrator shall prepare license forms which permit the conducting of social games upon the licensee's premises. The license shall run from January 1 to December 31 of each year. The license fee shall be set by resolution of the City Council. The City Council is delegated the authority to amend the rates by resolution and to also make periodic adjustments of the rates by resolution.

- No private business, private club or place of public accommodation shall allow or permit a social game on its premises without first obtaining a license from the City and paying the necessary license fees.
- No social game shall be played or permitted in any private business, private club or any place of public accommodation except in a designated unlocked portion of said establishment.
- No private businesses, private clubs or places of public accommodation shall refuse inspection by law enforcement officers at any time.
- No social games shall be played or permitted in any private business, private club or place of public accommodation between the hours of two thirty o'clock (2:30) A.M and eight o'clock (8:00) A.M.
- No social games shall be played or permitted in any private business, private club or any place of public accommodation unless such business, club or place exists for the purpose of providing other, substantial, legitimate commercial services which are not otherwise associated with gambling or social games.
- No private business or private club may operate for the sole purpose of providing a place at which social games are conducted.
- No wager in a social game shall exceed twenty dollars (\$20.00).

OFFICE USE ONLY			
Receipt Number:		Date Received:	
		Received By:	

LAMP LIGHTER MOTEL POKER ROOM RULES

1. LAMP LIGHTER MOTEL Poker Game provides House Poker Dealers for all games, but does not participate in the

actual game play of the game and has no interest in the outcome of play.

2. LAMP LIGHTER MOTEL Poker Game will conduct all games in a manner that meets the highest standards of fairness

to its patrons. It is with this in mind that LAMP LIGHTER MOTEL Poker Room has incorporated certain rules for poker

games that are offered to the public.

3. Management and Floor Persons reserve the right to make decisions that are in the best interest of

the game, even though technical interpretation of the rules would dictate a contrary decision.

4. LAMP LIGHTER MOTEL Poker Game is not responsible for the conduct of any player, but retains the right to refuse

the use of the facilities to any player.

5. A waiting list will be kept for all poker games. Players may reserve a seat by having their name

placed on the list for the game of their choice. Players will be paged when a seat becomes available.

An immediate response is expected. Once in a poker game, a player may request a table change from

a floor person.

6. By taking a seat in a poker game, players agree that management has the final word on who may

play and the manner in which play is conducted.

7. When players are seated in a poker game they

must ante or post blinds as per type of game being

played. If a player is dealt in by dealer error, then the hand will be declared dead and play continues.

Otherwise the player must fulfill their obligation for the amount owed.

8. New players arriving in "rake" games below \$10-\$20 may receive a hand without posting and

blinds unless they are in a blind position and want to receive a hand on that deal. New players

arriving in \$10-\$20 games and above are required to post the blinds or they may wait for the Big Blind.

In all "time" Hold em games they are required to post or wait for the Big Blind.

9. All poker games are table stakes and all players entering a Poker game must make at least the

minimum buy-in.

***The minimum buy-in is generally ten (10) times the minimum bet for that game.**

***Players may take their chips with them when leaving the Poker Room; however, they must**

verify the amount with the dealer prior to leaving and replace the same amount upon their return.

*** If a player runs out of chips during the course of a hand, that player is eligible to play all-in for**

the portion of the pot in which he /she has an interest.

*** Players may not add to their table stakes once a hand has begun.**

*** Players are allowed one (1) short buy-in (50% or more of original buy-in) for each full buy-in**

(adding less than the full buy-in amount is considered a short buy-in).

10. Cards must be kept on or above the table surface in playing view. Cards may not be removed from

the edge of the table surface.

11. It is each player's responsibility to protect his/her own hand and right to action.

- 43 -

12. Once a card touches the muck, that hand may be declared foul.

13. All losing hands will be mucked before the pot is awarded.

14. The winning hand will remain face up until after the pot has been awarded.

15. A misdeal may be ruled for circumstances not covered here. The following may be ruled misdeals:

*** The deal is out of position and it is discovered prior to the Flop being turned.**

*** The first card is boxed or exposed.**

*** If two (2) or more down cards are exposed due to dealer error.**

*** If two (2) or more boxed cards appear when the starting hands are dealt (if it is discovered that**

there are boxed cards in the stub after the completion of the deal, the action continues).

*** Wrong number of cards on the deal in Stud games.**

16. Once a new hand has begun, no decision can be rendered in regard to the previous hand.

17. No one may play another player's chips.

18. Play-overs will be allowed at the management's discretion.

19. No "rabbit hunting". Players and dealers are not allowed to look through the discard pile.

20. Cards speak. A winning hand must show all cards face up on the table. The player initiating the

last action (checking or betting) must turn their hand over first. The House Dealer will assist to the best

of their ability in the reading of hands although it is each player's responsibility to protect their own

hand at all times.

21. A player miscalling a hand with the intent to cause another player to act on their hand, risks forfeiture of the pot, and /or expulsion from the Poker Room.

22. At the request of other players at the table, non-players may be asked not to stand or sit at the table.

23. No beverage containers, food, books, etc., are allowed on the Poker table.

24. The splitting of pots among players is not allowed, all hands must be played to completion.

25. Show one show all. If any player shows his/her cards to another player at the table, all other

players at the table then have the right to see them upon request.

26. A bet and three (3) raises are allowed unless it is "heads up" before the "cap" (third raise) then

players may make an unlimited number of raises.

27. All raises must be at least equal to the size of the last bet, except in "all-in" situations.

28. Players must act in turn. A knock on the table constitutes a pass. To eliminate the possibility of

forfeiture a player must call "time". Failure to stop the play prior to substantial action occurring may

result in the right to act.

29. Players who place a single chip into the betting perimeter that is larger than the bet to them are

considered to be calling the bet unless they announce "raise".

30. String raises are not allowed. A player must either put out the full amount of the bet and raise at

once or announce "raise."

31. Verbal statements in turn are binding; verbal statements out of turn may also be binding.

32. If a player acts out of turn and their bet or raise influences action, that bet or raise must stay in the

pot.

33. A card found face up in the deck (boxed card) is treated as a scrap of paper. A card being treated

as a scrap of paper is replaced by the next card below it in the deck.

34. If an irregular card or cards (cards of the same rank, cards of a different back color, etc.) appear

during the course of a hand, all hands are dead and all action is void. If an irregular card(s) is

discovered in the stub, all action for that hand and previous hands stands.

35. All-in wagers are considered action only if the all-in amount is less than 50% of the betting

structure. If the all-in amount is 50% or more of the betting structure it is considered a wager and may

be called, completed, or raised.

36. Players may request a table change from a floor person. However, they must enter the new table

with a full buy-in, unless they are coming from a broken game of the same or higher limit.

37. If a player requests a table change, that player must move immediately when the seat becomes

available. When moving to a different limit, the player may play until their Big Blind. In must-move

games, if a player has played the Big Blind they may play through the button.

38. In multiple blind games, players must meet the total amount of their blind obligations every round, or they will receive a missed blind button.

39. In "time collection" games, if a player is away from their seat, the dealer will collect "time" from their stack.

40. In case of theft or natural disaster, LAMP LIGHTER MOTEL Poker Game is not responsible for any money or chips left on the table.

41. Only English will be permitted while a hand is in play.

42. Cell phone calls may not be made or received by a player while in possession of a hand. (cards)

43. Any changes or modifications to these rules will be conspicuously posted.

44. Management's decisions are final.

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: Appointment of Council Subcommittees	Meeting Date: 2021-01-05
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Department: City Administration	Director: David Stockdale	Contact Person: Nanci Sandoval	Phone Number: 541-922-3226x105
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Cost of Proposal: NA	Fund(s) Name and Number(s): N/A
Amount Budgeted: NA	

Reviewed by Finance Department: No	Previously Presented: NA
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Attachments to Agenda Packet Item:

Summary Statement:

Motion to Confirm Mayor's appointments of Standing Committees of the City Council for 2021.

Umatilla City Code 1-6-2-E-1 establishes Standing Committees of the City Council and declares that the principles of good Council procedures indicate the value of standing committees by the Council and as such, the following standing committees will be appointed by the Mayor and confirmed by the Council at the first regular Council Meeting each calendar year: Finance, Police, Streets & Lights, Public Works, Community Development and Personnel.

Each committee will consist of two (2) Councilmembers, the Mayor or a designated third Councilmember from another committee when overlapping issues are discussed, with the Administrator and appropriate administrative staff.

Mayor's Appointments to these Committees for 2021:

Finance: Chair Leslie Smith, Corinne Funderburk

Police: Chair Josy Chavez, Ashley Wheeler

Streets/Lights: Chair Corinne Funderburk, Josy Chavez

Public Works: Chair Roak TenEyck, Leslie Smith

Community Development: Chair Daren Dufloth, Roak TenEyck

Personnel: Chair Ashley Wheeler, Daren Dufloth

Consistent with Council Goals:

Goal 4: Increase Public Involvement, Create a Culture of Transparency with the Public, and Enhance Cultural Diversity.

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title:

Two options for firearm discharge within City Limits(Livestock Residential Zone)

Meeting Date:

2021-01-05

Department:

Community Development

Director:

Brandon Seitz

Contact Person:

Jacob Foutz

Phone Number:

Cost of Proposal:

NA

Amount Budgeted:

NA

Fund(s) Name and Number(s):

N/A

Reviewed by Finance Department:

No

Previously Presented:

NA

Attachments to Agenda Packet Item:

[Two Options for discharge of firearm in city limits.docx](#)

Summary Statement:

For Discussion only

Consistent with Council Goals:

N/A

Two Options for discharge of firearm in city limits.

Option 1: Special shooting permit

The Chief of Police (or designee) may issue a special shooting permit to any resident in the LR Zone for the purpose of slaughtering an animal that resides on residents LR Zone property. Slaughter may only occur for personal use or animal welfare. A special shooting permit issued under this section shall include conditions and limitations as the Chief of Police or designee see fit for the protection of lives and property. A written request for a special shooting permit, in the form required by the City, must be submitted to the Chief of Police at least 7 calendar days prior to intended use.

Option 2: Two-hour notice

If the slaughtering of the animal involves the discharge of a firearm, notice shall be provided to the Umatilla police department at least two hours prior to the discharge of the firearm. The notice shall be made by phone to the Umatilla police department nonemergency number and shall include the location of the discharge, the time of the discharge, and the reason for discharge.

In both cases, the city code will need to be amended by the ordinance to allow the discharge of weapon. What will need to be changed:

5-1-3: USE OF WEAPONS:  

A. Discharging A Weapon:

1. It shall be unlawful for any person to discharge an air gun, BB gun, bow and arrow, bean shooter, blowgun, paintball gun, slingshot or other similar weapon or device on public property or any premises open to the public.
2. The offense described in this section, discharging air guns and nonfirearm weapons, is a class C violation.
3. It shall be unlawful for any person to discharge any type of firearm; provided, however, that nothing herein contained shall apply to any police officer while acting in the performance of duties or to any person lawfully using a firearm in defense of himself or protecting the life of another or to any person firing on a target range which has been constructed to standards as determined by pertinent building codes of the city, providing absolute entrapment of all fire rounds and control of all offensive noises.
4. The offense described in this section, discharging of firearms, is a class A violation. (Ord. 783, 8-5-2013)

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: Citizen Advisory Committees General Discussion	Meeting Date: 2021-01-05
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Department: City Administration	Director: David Stockdale	Contact Person: David Stockdale	Phone Number:
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Cost of Proposal: n/a	Fund(s) Name and Number(s): N/A
Amount Budgeted: n/a	

Reviewed by Finance Department: Yes	Previously Presented: n/a
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Attachments to Agenda Packet Item:

Summary Statement:

General overview and discussion of our citizen advisory committees. In addition to the general discussion, staff will highlight some ideas regarding the Transient Room Tax Committee and the Tree Board.

Consistent with Council Goals:

Goal 4: Increase Public Involvement, Create a Culture of Transparency with the Public, and Enhance Cultural Diversity.