

**UMATILLA CITY COUNCIL MEETING  
AGENDA  
COUNCIL CHAMBERS 700 6TH STREET, UMATILLA, OR 97882  
JULY 5, 2022  
7:00 PM**

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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 [June Paid Invoices](#) *Suggested Action: Motion to approve*
8. **PUBLIC HEARING**
  - 8.1 Public Hearing on CDBG Projects *Suggested Action: No Action Needed*
9. **NEW BUSINESS**
  - 9.1 [Resolution No. 01-2023 - A Resolution Authorizing the Mayor to Sign an Intergovernmental Agreement with Umatilla County for Dispatch of Emergency and Non-Emergency Communication Services](#) *Suggested Action: The previous intergovernmental agreement with the County for dispatch services expired June 30, 2022. Attached is a new agreement for the 2022-23 fiscal year. The only item that is changing in this agreement is the annual fee. The City will increase it's contribution in this fiscal year by \$12,930 to \$136,810, which is a smaller increase than we have seen in previous years.*

*Motion to approve Resolution No. 01-2023*
  - 9.2 [First Reading of Ordinance No. 858- AN ORDINANCE VACATING A PORTION OF LEWIS STREET RIGHT-OF-WAY IN THE CITY OF UMATILLA, UMATILLA COUNTY, OREGON](#) *Suggested Action: The Council approved Lewis Street Vacation SV-1-22 at their May 3, 2022, council meeting. Ordinance 858 will initiate the vacation of an abandoned portion of Lewis Street Right of Way situated in the McNary area as approved by Lewis Street Vacation SV-1-22. Staff recommends a motion for a first reading by title only of Ordinance No. 858.*
  - 9.3 [Adoption of Ordinance No. 858- AN ORDINANCE VACATING A PORTION OF LEWIS](#)

**STREET RIGHT-OF-WAY IN THE CITY OF UMATILLA, UMATILLA COUNTY,**

**OREGON** *Suggested Action: The Council approved Lewis Street Vacation SV-1-22 at their May 3, 2022, council meeting. Ordinance 858 will initiate the vacation of an abandoned portion of Lewis Street Right of Way situated in the McNary area as approved by Lewis Street Vacation SV-1-22. Staff recommends a motion to approve Ordinance No. 858.*

9.4 **Parks and Recreation Committee Appointments** *Suggested Action:*

*Suggested Action: Mayor Dedrick is recommending Rebecca Greiner for appointment to the Parks and Recreation Committee.*

*Ms. Greiner is the only applicant for the vacant position.*

10. **PUBLIC COMMENT**

11. **DISCUSSION ITEMS**

12. **MAYOR'S MESSAGE**

13. **COUNCIL INFORMATION & DISCUSSION**

14. **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

<b>Agenda Title:</b> June Paid Invoices	<b>Meeting Date:</b> 2022-07-05
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<b>Department:</b> Finance & Administrative Services	<b>Director:</b> Melissa Ince	<b>Contact Person:</b> Melissa ince	<b>Phone Number:</b>
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<b>Cost of Proposal:</b> N/A	<b>Fund(s) Name and Number(s):</b> N/A
<b>Amount Budgeted:</b> N/A	

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

[June 2022 Paid Invoices.pdf](#)

<b>Summary Statement:</b> Motion to approve
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<b>Consistent with Council Goals:</b> Goal 4: Increase Public Involvement, Create a Culture of Transparency with the Public, and Enhance Cultural Diversity.
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Report Criteria:  
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>7</b>							
7	A & M Supply	3063115	Parks Supplies	05/31/22	29.40	48959	06/09/22
	Total 7:				29.40		
<b>13</b>							
13	A-1 Industrial Hose & Supply	312478	Golf Course Supplies	06/15/22	105.42	49053	06/20/22
	Total 13:				105.42		
<b>45</b>							
45	AJ's Printed Apparel	19901	PD - Employee Clothing Allowance	02/15/22	62.00	48960	06/09/22
	Total 45:				62.00		
<b>144</b>							
144	Balfour Beatty Construction	HYDRANTM	Hydrant Deposit Refund	06/16/22	5.60	49055	06/20/22
	Total 144:				5.60		
<b>148</b>							
148	Banner Bank Mastercard	0715.05.24.2	Lunch Meeting with Brandon	05/24/22	11.25	49056	06/20/22
		0715.05.24.2	Lunch Meeting with Brandon	05/24/22	11.25	49056	06/20/22
		0715.05.24.2	Lunch Meeting with Brandon	05/24/22	11.25	49056	06/20/22
		0715.05.24.2	Lunch Meeting with Brandon	05/24/22	11.25	49056	06/20/22
		0715.05.24.2	Lunch Meeting with Leon	05/24/22	8.75	49056	06/20/22
		0715.05.24.2	Lunch Meeting with Leon	05/24/22	8.75	49056	06/20/22
		0715.05.24.2	Lunch Meeting with Leon	05/24/22	8.75	49056	06/20/22
		0715.05.24.2	Lunch Meeting with Leon	05/24/22	8.75	49056	06/20/22
		0715.05.24.2	Charges on Account	05/24/22	6.00	49056	06/20/22
		0715.05.24.2	Charges on Account	05/24/22	6.01	49056	06/20/22
		0715.05.24.2	Charges on Account	05/24/22	6.00	49056	06/20/22
		0715.05.24.2	Charges on Account	05/24/22	6.00	49056	06/20/22
		1051.05.24.2	Library Supplies	05/24/22	76.94	48961	06/09/22
		1051.05.24.2	May Story Walk	05/24/22	29.97	48961	06/09/22
		1051.05.24.2	Program Supplies	05/24/22	18.41	48961	06/09/22
		1051.05.24.2	Program Supplies	05/24/22	12.69	48961	06/09/22
		1051.05.24.2	Amazon Prime	05/24/22	14.99	48961	06/09/22
		1051.05.24.2	Programming Supplies	05/24/22	41.64	48961	06/09/22
		1051.05.24.2	Clipchamp-editing software	05/24/22	9.00	48961	06/09/22
		1051.05.24.2	Program supplies	05/24/22	18.99	48961	06/09/22
		1051.05.24.2	Library Supplies	05/24/22	5.48	48961	06/09/22
		2217.05.24.2	911 Supply	05/24/22	233.00	48961	06/09/22
		2217.05.24.2	911 Supply	05/24/22	250.00	48961	06/09/22
		2217.05.24.2	911 Supply	05/24/22	160.99	48961	06/09/22
		2217.05.24.2	TLO Transunion	05/24/22	75.00	48961	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		2217.05.24.2	PASP ID Cards	05/24/22	17.58	48961	06/09/22
		2217.05.24.2	Pocket Press Criminal/Traffic Handbook	05/24/22	399.60	48961	06/09/22
		2217.05.24.2	Blue to Gold Search/Seizure Book	05/24/22	33.18	48961	06/09/22
		2217.05.24.2	911 Supply	05/24/22	47.98	48961	06/09/22
		2217.05.24.2	911 Supply	05/24/22	109.96	48961	06/09/22
		2217.05.24.2	911 Supply	05/24/22	344.97	48961	06/09/22
		2217.05.24.2	NASRO Membership- Wilson	05/24/22	40.00	48961	06/09/22
		2970.05.24.2	Rec Team Donuts	05/24/22	22.95	48961	06/09/22
		2970.05.24.2	Permit Tech Study Test- Morales	05/24/22	69.00	48961	06/09/22
		3132.05.24.2	Marina Supplies	05/24/22	43.43	48961	06/09/22
		3132.05.24.2	Marina Supplies	05/24/22	87.84	48961	06/09/22
		3132.05.24.2	Parks Dept. Gator	05/24/22	60.00	48961	06/09/22
		5571.05.24.2	Recreation Luncheon- Keister	05/24/22	251.15	48961	06/09/22
		5571.05.24.2	Recreation Luncheon	05/24/22	190.13	48961	06/09/22
		5571.05.24.2	Recreational Advertising	05/24/22	25.84	48961	06/09/22
		5571.05.24.2	Microsoft	05/24/22	99.00	48961	06/09/22
		5571.05.24.2	Recreational Programming	05/24/22	168.99	48961	06/09/22
		5919.05.24.2	Boyd's Place	05/24/22	10.63	48961	06/09/22
		5919.05.24.2	Indeed Job Postings	05/24/22	81.87	48961	06/09/22
		5919.05.24.2	Interview/Meeting Luncheons	05/24/22	562.56	48961	06/09/22
		5919.05.24.2	Microsoft Teams License	05/24/22	165.00	48961	06/09/22
		5919.05.24.2	Hotspot Cases	05/24/22	69.95	48961	06/09/22
		5919.05.24.2	Boyd's Monthly Subscriptions	05/24/22	28.99	48961	06/09/22
		5919.05.24.2	OHA Review-Power City/Brownell	05/24/22	248.00	48961	06/09/22
		5919.05.24.2	Test Reservations for Boyd's	05/24/22	292.20	48961	06/09/22
		6929.05.24.2	Employee Health Challenge Prize	05/24/22	155.95	48961	06/09/22
		6929.05.24.2	Employee Health Challenge Prize	05/24/22	155.95	48961	06/09/22
		6929.05.24.2	Marina Supplies	05/24/22	13.37	48961	06/09/22
		6929.05.24.2	Parks Supplies	05/24/22	263.82	48961	06/09/22
		6929.05.24.2	Office Supplies	05/24/22	19.47	48961	06/09/22
		6929.05.24.2	Signature Stamp-court	05/24/22	16.98	48961	06/09/22
		6929.05.24.2	Marina Supplies	05/24/22	105.00	48961	06/09/22
		6929.05.24.2	Marina Supplies	05/24/22	51.75	48961	06/09/22
		7126.05.24.2	Golf Course Supplies	05/25/22	49.63	49056	06/20/22
		7126.05.24.2	Golf Course Supplies	05/25/22	9.74	49056	06/20/22
		7126.05.24.2	Golf Course Supplies	05/25/22	5.00	49056	06/20/22
		7126.05.24.2	Golf Course Supplies	05/25/22	253.74	49056	06/20/22
		7126.05.24.2	Retail for Golf Course	05/25/22	287.36	49056	06/20/22
		8328.05.24.2	GoToConnect-Phone Bill	05/24/22	40.25	48961	06/09/22
		8328.05.24.2	GoToConnect-Phone Bill	05/24/22	13.42	48961	06/09/22
		8328.05.24.2	GoToConnect-Phone Bill	05/24/22	13.41	48961	06/09/22
		8328.05.24.2	GoToConnect-Phone Bill	05/24/22	40.25	48961	06/09/22
		8328.05.24.2	GoToConnect-Phone Bill	05/24/22	375.67	48961	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		8328.05.24.2	GoToConnect-Phone Bill	05/24/22	26.83	48961	06/09/22
		8328.05.24.2	GoToConnect-Phone Bill	05/24/22	40.25	48961	06/09/22
		8328.05.24.2	GoToConnect-Phone Bill	05/24/22	13.42	48961	06/09/22
		8328.05.24.2	Frames-Boyd's Place	05/24/22	37.47	48961	06/09/22
		8328.05.24.2	Frames for Boyd's Place	05/24/22	24.99	48961	06/09/22
		8328.06.202	GoToConnect	06/07/22	20.13	49056	06/20/22
		8328.06.202	GoToConnect	06/07/22	6.71	49056	06/20/22
		8328.06.202	GoToConnect	06/07/22	6.70	49056	06/20/22
		8328.06.202	GoToConnect	06/07/22	20.13	49056	06/20/22
		8328.06.202	GoToConnect	06/07/22	187.84	49056	06/20/22
		8328.06.202	GoToConnect	06/07/22	13.42	49056	06/20/22
		8328.06.202	GoToConnect	06/07/22	6.70	49056	06/20/22
		8328.06.202	GoToConnect	06/07/22	20.12	49056	06/20/22
		8328.06.202	Parks Supplies	06/07/22	11.12	49056	06/20/22
		8328.06.202	Parks Supplies	06/07/22	166.00	49056	06/20/22
		8328.06.202	Boyd's Place	06/07/22	35.13	49056	06/20/22
		8328.06.202	Boyd's Place	06/07/22	17.55	49056	06/20/22
		8328.06.202	Employee Appreciation	06/07/22	30.00	49056	06/20/22
		8328.06.202	Employee Appreciation	06/07/22	90.00	49056	06/20/22
		8328.06.202	Crown Awards-Employee Appreciation	06/07/22	138.45	49056	06/20/22
		8328.06.202	Employee Appreciation	06/07/22	174.95	49056	06/20/22
		8328.06.202	IIMC Training	06/07/22	939.95	49056	06/20/22
		8328.06.202	IIMC Training	06/07/22	35.00	49056	06/20/22
		8336.05.24.2	PD Supplies	05/24/22	249.00	49056	06/20/22
		8336.05.24.2	Meeting Supplies	05/24/22	33.94	49056	06/20/22
		8336.05.24.2	Meeting Supplies	05/24/22	43.85	49056	06/20/22
		8336.05.24.2	PD Supplies	05/24/22	86.36	49056	06/20/22
		8336.05.24.2	PD Supplies	05/24/22	24.03	49056	06/20/22
		8336.05.24.2	PD Supplies	05/24/22	27.70	49056	06/20/22
		8336.05.24.2	PD Supplies	05/24/22	23.94	49056	06/20/22
		8336.05.24.2	Meeting Supplies	05/24/22	20.63	49056	06/20/22
		8336.05.24.2	Meeting Supplies	05/24/22	29.90	49056	06/20/22
	Total 148:				8,994.88		
<b>231</b>							
231	Bonney's AG & Auto Repair	06032022	Golf Course	06/03/22	172.00	49057	06/20/22
	Total 231:				172.00		
<b>281</b>							
281	Bureau of Labor & Industries	WANAPARD/	Wanapa BOLI Fee Adjustment	06/15/22	83.89	49058	06/20/22
	Total 281:				83.89		
<b>293</b>							
293	Buttercreek Equipment, Inc.	58871	Equipment Operation	05/06/22	116.23	48966	06/09/22
	Total 293:				116.23		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>320</b>							
320	Canon Solutions America, Inc	6000697164	COPIER MAINTENANCE	05/24/22	298.81	48967	06/09/22
Total 320:					298.81		
<b>351</b>							
351	Cascade Natural Gas Corp.	1092.05.24.2	700 6th St.	05/24/22	23.52	48970	06/09/22
		1092.05.24.2	Natural Gas	05/24/22	23.52	48970	06/09/22
		1092.05.24.2	Natural Gas	05/24/22	23.52	48970	06/09/22
		3033.05.24.2	82959 Draper St.	05/24/22	12.61	48970	06/09/22
		7846.05.24.2	830 6th St.	05/24/22	12.61	48970	06/09/22
		7851.05.24.2	822 6TH ST	05/24/22	18.02	48970	06/09/22
		8476.05.24.2	1205 W 3RD St.	05/24/22	187.24	48970	06/09/22
Total 351:					301.04		
<b>355</b>							
355	Casiday Battery Co.	14791	Golf Course Supplies	04/25/22	29.95	48971	06/09/22
		14959	Equipment operation	05/31/22	17.23	49060	06/20/22
		14959	Equipment Operation	05/31/22	17.22	49060	06/20/22
		14959	Equipment Operation	05/31/22	17.23	49060	06/20/22
		14959	Equipment Operation	05/31/22	17.22	49060	06/20/22
Total 355:					98.85		
<b>362</b>							
362	Center Point Large Print	1927895	Large Print Books for Library	05/01/22	47.94	48972	06/09/22
Total 362:					47.94		
<b>367</b>							
367	CenturyLink	678B.05.25.2	Police Dept Phones	05/25/22	91.08	48973	06/09/22
Total 367:					91.08		
<b>391</b>							
391	CI INFORMATION MANAGMEN	0135359	PD Shred Services	05/31/22	50.74	49061	06/20/22
		0135360	Onsite document shred	05/31/22	50.74	49061	06/20/22
Total 391:					101.48		
<b>435</b>							
435	Commercial Tire	281818	Parks Dept	05/25/22	974.96	48976	06/09/22
		282339	PD Equip. Op	06/09/22	192.27	49063	06/20/22
Total 435:					1,167.23		
<b>439</b>							
439	Concrete Special Ties, Inc.	75192	Concrete Supplies	06/01/22	29.40	48977	06/09/22
		75356	City Hall	06/06/22	229.00	49064	06/20/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 439:					258.40		
<b>484</b>							
484	Crown Paper & Janitorial	319101	Marina - Janitorial Supplies	04/28/22	73.10-	48979	06/09/22
		319686	Golf Course Supplies	04/28/22	73.10	48979	06/09/22
		320975	Marina - Janitorial Supplies	05/13/22	385.17	48979	06/09/22
Total 484:					385.17		
<b>487</b>							
487	Crystal Clear Ice, LLC	23-206174	Ice for Marina Resale	05/28/22	101.84	48980	06/09/22
		23-206241	Ice for Marina Resale	06/06/22	49.00	49066	06/20/22
Total 487:					150.84		
<b>536</b>							
536	Dell Marketing L.P.	1057646041	VLA Office STD LTSC	04/13/22	309.95	48984	06/09/22
Total 536:					309.95		
<b>550</b>							
550	DEQ - Dept. of Environmental Q	WWTPCERT	Application for Wastewater Operator Treatment Cert-Horn	06/01/22	240.00	48985	06/09/22
Total 550:					240.00		
<b>559</b>							
559	Devin Oil Company Inc	0335057-IN	Marina	05/24/22	9,160.90	49067	06/20/22
		330934	Public Works Oil	06/08/22	199.38	49067	06/20/22
		330934	Public Works Oil	06/08/22	199.37	49067	06/20/22
		330934	Public Works Oil	06/08/22	199.38	49067	06/20/22
		330934	Public Works Oil	06/08/22	199.37	49067	06/20/22
		335054	Golf Course Fuel	05/24/22	934.50	48986	06/09/22
		335349	Public Works Fuel	06/03/22	3,454.30	49067	06/20/22
		335382	Golf Course Fuel	06/01/22	1,026.47	49067	06/20/22
		CL66047-IN	Public Works Fuel	05/31/22	346.48	49067	06/20/22
		CL66047-IN	Public Works Fuel	05/31/22	346.48	49067	06/20/22
		CL66047-IN	Public Works Fuel	05/31/22	346.48	49067	06/20/22
		CL66047-IN	Public Works Fuel	05/31/22	346.48	49067	06/20/22
		CL66047-IN	Building Dept Fuel	05/31/22	87.99	49067	06/20/22
		CL66048-IN	PD Fuel	05/31/22	1,861.55	49067	06/20/22
Total 559:					18,709.13		
<b>607</b>							
607	Ducote Consulting	1793	CDBG Grant Admin	04/29/22	3,075.00	49068	06/20/22
		1794	Grant Admin-CDBG	04/29/22	1,581.25	49068	06/20/22
		1797	Grant Admin-CDBG Water	04/29/22	2,500.00	49068	06/20/22
		1799	EDA Business Center	04/29/22	1,136.25	49068	06/20/22
		1799	EDA Business Center	04/29/22	1,136.25	49068	06/20/22
		1810	CDBG Grant Admin	05/31/22	2,056.25	48988	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		1813	CDBG Grant Admin	05/31/22	1,090.00	48988	06/09/22
		1817	EDA Consulting	05/31/22	337.50	48988	06/09/22
		1817	EDA Consulting	05/31/22	337.50	48988	06/09/22
	Total 607:				13,250.00		
<b>609</b>							
609	Duke's Auto Plus	14477	Auto Repairs	05/24/22	200.00	48989	06/09/22
	Total 609:				200.00		
<b>628</b>							
628	East Oregonian	298851	State Revenue Sharing	05/31/22	57.75	48990	06/09/22
		298852	Budget Hearing	05/24/22	504.00	48990	06/09/22
	Total 628:				561.75		
<b>635</b>							
635	Eastern Oregon Telecom, LLC	0317.06.01.2	Golf Course	06/01/22	163.34	48991	06/09/22
		8743.06.01.2	Marina Internet	06/01/22	246.50	48991	06/09/22
		8743.06.01.2	City Hall Internet	06/01/22	3.35	48991	06/09/22
		8743.06.01.2	Shop Internet	06/01/22	42.97	48991	06/09/22
		8743.06.01.2	WWTP Internet	06/01/22	280.91	48991	06/09/22
		8743.06.01.2	City Hall Internet	06/01/22	10.03	48991	06/09/22
		8743.06.01.2	Library Internet	06/01/22	236.94	48991	06/09/22
		8743.06.01.2	Police Dept. Internet	06/01/22	237.94	48991	06/09/22
		8743.06.01.2	Boyd's Place	06/01/22	102.90	48991	06/09/22
	Total 635:				1,324.88		
<b>659</b>							
659	Elmer's Irrigation & Supply	312502	parks supplies	06/01/22	202.14	48993	06/09/22
	Total 659:				202.14		
<b>700</b>							
700	Express Services, Inc.	27167004	Temp Service-Court Clerk	05/11/22	794.88	48994	06/09/22
		27203376	Temp Service-Court Clerk	05/18/22	993.60	48994	06/09/22
		27238758	Temp Service-Court Clerk	05/25/22	993.60	48994	06/09/22
		27268675	Temp Service-Court Clerk	06/01/22	993.60	49069	06/20/22
	Total 700:				3,775.68		
<b>712</b>							
712	Fastrack	2668GROUS	Refund Utility-2668 Grouse St.	06/01/22	12.72	48995	06/09/22
		2741GROUS	2741 Grouse St. Utility Refund	06/06/22	27.37	48995	06/09/22
		399CARDIN	UTILITY REFUND-399 Cardinal Pl	06/01/22	39.62	48995	06/09/22
		411 CARDIN	Refund on 411 Cardinal Place	06/01/22	73.72	49070	06/20/22
		412CARDIN	Refund on Utility Payment	06/15/22	15.98	49070	06/20/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 712:					169.41		
<b>720</b>							
720	FERGUSON WATERWORKS #3	1107945	Meter Inventory	06/06/22	8,910.00	49071	06/20/22
Total 720:					8,910.00		
<b>817</b>							
817	GG's Smokehouse Catering	CALDERA20	Jackie's Going Away Lunch	06/20/22	360.00	49073	06/20/22
Total 817:					360.00		
<b>856</b>							
856	Gotcha Covered	345807	Boyd's Place	05/15/22	160.00	48996	06/09/22
		345808	Cleaning Services	06/01/22	443.84	48996	06/09/22
		345808	Cleaning Services	06/01/22	383.98	48996	06/09/22
		345808	Cleaning Services	06/01/22	383.98	48996	06/09/22
		345808	Cleaning Services	06/01/22	248.20	48996	06/09/22
Total 856:					1,620.00		
<b>905</b>							
905	H.D. Fowler Company	I6114527	Water Dept Supplies Meters etc	06/07/22	76.98	49074	06/20/22
Total 905:					76.98		
<b>907</b>							
907	Hach Company	13039064	Lab Tests	05/17/22	708.00	48997	06/09/22
Total 907:					708.00		
<b>966</b>							
966	Hermiston Auto Parts, Inc.	627296	Parks Supplies	05/04/22	6.69	48998	06/09/22
		627401	Equipment Maintenance Supplies	05/06/22	6.49	48998	06/09/22
		627401	Equipment Maintenance Supplies	05/06/22	6.49	48998	06/09/22
		627525	Parks Supplies	05/11/22	4.49	48998	06/09/22
		627759	WWTP Supplies	05/17/22	12.69	48998	06/09/22
		628021	Parks Supplies	05/24/22	67.99	48998	06/09/22
		628205	Parks Supplies	05/31/22	5.38	49075	06/20/22
		STATEMENT	Supplies	06/01/22	11.34	48998	06/09/22
		STATEMENT	Supplies	06/01/22	11.36	48998	06/09/22
		STATEMENT	supplies	06/01/22	11.36	48998	06/09/22
		STATEMENT	Supplies	06/01/22	11.35	48998	06/09/22
Total 966:					155.63		
<b>968</b>							
968	Hermiston Chrysler Dodge Jeep	CHCS43453	PD Equipment Operation	05/27/22	1,335.35	49076	06/20/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 968:					1,335.35		
<b>980</b>							
980	Hermiston Quicky Lube	516480	Oil Change	05/28/22	48.95	48999	06/09/22
		516600	Oil Change	06/01/22	54.95	48999	06/09/22
Total 980:					103.90		
<b>994</b>							
994	High Performance Signs	26147	Golf Course Supplies	06/09/22	50.00	49077	06/20/22
Total 994:					50.00		
<b>1012</b>							
1012	Home Depot Credit Services	2043968	Parks Supplies	05/05/22	31.47	49002	06/09/22
		4043787	Water Dept	05/03/22	12.47	49002	06/09/22
		5512928	Marina Supplies	04/22/22	15.51	49002	06/09/22
		8043464	City Shop Supplies	04/29/22	155.26	49002	06/09/22
		8522067	Parks Supplies	05/09/22	32.51	49002	06/09/22
Total 1012:					247.22		
<b>1034</b>							
1034	HRA VEBA Trust Contributions	VEGA2022	Contribution-Noemy Vega	06/10/22	200.00	49079	06/20/22
Total 1034:					200.00		
<b>1060</b>							
1060	Ingram	58973514	Library Books	04/13/22	34.20	49004	06/09/22
		58973515	Library Books	04/13/22	16.80	49004	06/09/22
		58973516	Library Books	04/13/22	33.60	49004	06/09/22
		58973517	Library Books	04/13/22	17.39	49004	06/09/22
		58973518	Library Books	04/13/22	69.16	49004	06/09/22
		58973519	Library Books	04/13/22	138.51	49004	06/09/22
		59917910	Library Books	06/07/22	17.50	49080	06/20/22
		59917911	Library Books	06/07/22	10.46	49080	06/20/22
		59917912	Library Books	06/07/22	18.12	49080	06/20/22
		59917913	Library Books	06/07/22	36.79	49080	06/20/22
		59917914	Library Books	06/07/22	51.93	49080	06/20/22
		59917915	Library Books	06/07/22	10.43	49080	06/20/22
		59917916	Library Books	06/07/22	16.26	49080	06/20/22
		59917917	Library Books	06/07/22	176.37	49080	06/20/22
		59917918	Library Books	06/07/22	16.95	49080	06/20/22
Total 1060:					664.47		
<b>1068</b>							
1068	Intermountain ESD	525P021509	RV Park Brochure	05/23/22	769.10	49005	06/09/22
		598T076898	Computer Equipment for Parks and Rec.	05/27/22	4,211.54	49005	06/09/22
		59T076870	Computers for Parks and Rec.	05/18/22	820.45	49005	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1068:					5,801.09		
<b>1089</b>							
1089	J U B Engineers, Inc.	151877	City of Umatilla-Kiwanis Falls Concept	04/18/22	43,426.00	49006	06/09/22
		152902	Wanapa Road and Utilities Extension	05/23/22	10,194.42	49006	06/09/22
		152929	Kiwanis Falls Concept through Design Phase	05/24/22	1,770.00	49006	06/09/22
		152930	Umatilla Pedestrian Bridge and Waterline Replacement	06/01/22	27,288.41	49006	06/09/22
		152930	Umatilla Pedestrian Bridge and Waterline Replacement	06/01/22	67,004.63	49006	06/09/22
		153135	Transportation System Plan	05/26/22	6,702.80	49006	06/09/22
		153261	Umatilla Water Master Plan	05/31/22	3,728.63	49006	06/09/22
		153263	Port of Umatilla Property Partition	06/01/22	267.45	49006	06/09/22
Total 1089:					160,382.34		
<b>1141</b>							
1141	Jones-Scott co.	47047	3/4 Minus Rock - Streets	05/10/22	801.15	49007	06/09/22
		47066	3/4 Minus Rock - Streets	05/12/22	395.85	49007	06/09/22
Total 1141:					1,197.00		
<b>1189</b>							
1189	KIE Supply Corp	2063665	Park Dept Supplies	05/24/22	66.51	49010	06/09/22
		2064112	Park Dept Supplies	06/01/22	389.04	49010	06/09/22
		2064115	Parks Supplies	06/01/22	55.21	49010	06/09/22
		2064468	Water Dept Supplies	06/07/22	39.74	49082	06/20/22
		2064555	Marina Sprinkler	06/08/22	309.04	49082	06/20/22
		2064573	Marina Sprinkler	06/01/22	252.68	49082	06/20/22
		2064625	Marina Sprinkler	06/09/22	28.66	49082	06/20/22
		2064653	Golf Course Irrigation	06/09/22	426.39	49082	06/20/22
		2064805	Marina Sprinkler	06/13/22	217.14	49082	06/20/22
		2064885	Marina Sprinkler	06/14/22	78.62	49082	06/20/22
Total 1189:					1,863.03		
<b>1211</b>							
1211	Krogh, Theresa	MAY2022	Weddings	06/01/22	200.00	49012	06/09/22
Total 1211:					200.00		
<b>1221</b>							
1221	Kuo Testing Labs	2205390	TRCI Lab Tests TBR	05/23/22	85.10	49013	06/09/22
		2205413	TRCI Lab Tests TBR	05/24/22	85.10	49013	06/09/22
		2206035	TRCI Lab Tests TBR	06/01/22	85.10	49083	06/20/22
		2206198	TRCI Lab Tests TBR	06/07/22	85.10	49083	06/20/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1221:					340.40		
<b>1250</b>							
1250	League of Oregon Cities	10675	Traffic Citations	03/28/22	869.07	49014	06/09/22
Total 1250:					869.07		
<b>1260</b>							
1260	LEO, Libraries of E. Oregon	2022MEMBE	Annual Dues for Library	06/03/22	903.00	49084	06/20/22
Total 1260:					903.00		
<b>1362</b>							
1362	Martin Business Systems	15234	Utility Forms	06/08/22	378.79	49085	06/20/22
		15234	Utility Forms	06/08/22	378.78	49085	06/20/22
Total 1362:					757.57		
<b>1511</b>							
1511	Mr. Insulation Co. Inc	05.20.2022	Boyd's Place	05/20/22	2,345.00	49018	06/09/22
Total 1511:					2,345.00		
<b>1525</b>							
1525	Nash, Staci	SLIPRELEA	Slip Released - Moorage Refund	06/04/22	500.00	49086	06/20/22
Total 1525:					500.00		
<b>1536</b>							
1536	Nave, Linda	SLIP RELEA	Slip Release B-29	06/01/22	130.00	49019	06/09/22
Total 1536:					130.00		
<b>1561</b>							
1561	Norco Inc.	34846152	Water Dept. Supplies	05/02/22	14.26	49020	06/09/22
		34883384	Parks supplies	05/06/22	150.85	49020	06/09/22
		35049902	WWTP Supplies	05/31/22	24.27	49020	06/09/22
		35062850	Cylinder Rental	05/31/22	49.29	49020	06/09/22
		35062850	Cylinder Rental	05/31/22	49.29	49020	06/09/22
Total 1561:					287.96		
<b>1580</b>							
1580	NW Farm Supply Inc.	2205-254996	WWTP Supplies	05/04/22	109.99	49021	06/09/22
		2205-256048	Parks Department	05/06/22	204.50	49021	06/09/22
		2205-265952	Park Supplies	05/25/22	63.91	49021	06/09/22
Total 1580:					378.40		
<b>1615</b>							
1615	One Call Concepts, Inc.	2050509	Regular Tickets, Modem				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Delivery	05/31/22	75.60	49024	06/09/22
	Total 1615:				75.60		
<b>1629</b>							
1629	Oregon Assoc of Water Util	33014	Membership Renewal	05/01/22	714.88	49025	06/09/22
	Total 1629:				714.88		
<b>1636</b>							
1636	Oregon Dept of Revenue	MAY-2022	State Court Assessments	06/01/22	20,472.45	49026	06/09/22
	Total 1636:				20,472.45		
<b>1643</b>							
1643	Oregon Library Association	18063	SSD Conference Registration	06/08/22	130.00	49087	06/20/22
	Total 1643:				130.00		
<b>1676</b>							
1676	OXARC Inc.	06012022	Shop	06/01/22	1.00	49027	06/09/22
		06012022	Shop	06/01/22	1.00	49027	06/09/22
		31526668	Safety Equipment	04/25/22	9.29	49027	06/09/22
		31526668	Safety Equipment	04/25/22	9.29	49027	06/09/22
		31526668	Safety Equipment	04/25/22	9.29	49027	06/09/22
		31526668	Safety Equipment	04/25/22	9.29	49027	06/09/22
		31557417	Safety Equipment	06/06/22	21.43	49027	06/09/22
		31557417	Safety Equipment	06/06/22	21.42	49027	06/09/22
		31557417	Safety Equipment	06/06/22	21.42	49027	06/09/22
		31557417	Safety Equipment	06/06/22	21.42	49027	06/09/22
		66335	Safety Equipment	05/24/22	17.44	49027	06/09/22
		66335	Safety Equipment	05/24/22	17.44	49027	06/09/22
		66335	Safety Equipment	05/24/22	17.44	49027	06/09/22
		66335	Safety Equipment	05/24/22	17.44	49027	06/09/22
	Total 1676:				194.61		
<b>1684</b>							
1684	Pacific Power	0010.05.16.2	820 6th St.	05/16/22	172.25	49028	06/09/22
		0013.05.16.2	Highway 395 & 730 Interti Well	05/16/22	2,537.40	49028	06/09/22
		0021.05.26.2	McNary Ind. Park Lift	05/26/22	7,344.07	49028	06/09/22
		0028.05.18.2	golf course	05/18/22	1,873.85	49028	06/09/22
		0036.05.24.2	1651 2nd St.-Boyd's Place	05/24/22	41.40	49028	06/09/22
		0039.05.26.2	McFarland Well	05/26/22	1,895.32	49028	06/09/22
		0054.05.23.2	282 Powerline Rd.	05/23/22	17.70	49028	06/09/22
		0062.05.16.2	Shop Complex	05/16/22	26.43	49028	06/09/22
		0070.05.15.2	8th & F SE Corner	05/15/22	47.64	49028	06/09/22
		0096.05.23.2	6th & A St.	05/23/22	19.21	49028	06/09/22
		0104.05.26.2	Street Lights	05/26/22	2,620.09	49028	06/09/22
		0112.05.16.2	800 6th St.	05/16/22	60.95	49028	06/09/22
		0112.05.16.2	City Hall	05/16/22	249.49	49028	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		0112.05.16.2	City Hall	05/16/22	249.49	49028	06/09/22
		0112.05.16.2	City Hall	05/16/22	249.49	49028	06/09/22
		0120.05.20.2	632 D St. Umatilla OR	05/20/22	639.05	49028	06/09/22
		0146.05.16.2	Bud Draper Dr.	05/16/22	4,217.85	49028	06/09/22
		0153.05.16.2	Water Booster Station	05/16/22	2,257.46	49028	06/09/22
		0161.05.16.2	Port Well	05/16/22	4,292.85	49028	06/09/22
		0179.05.26.2	285 Radar Rd.	05/26/22	913.58	49028	06/09/22
		0187.05.16.2	Div 7 Naches Ave. Lift	05/16/22	29.88	49028	06/09/22
		0377.05.23.2	Bath House Marina	05/23/22	278.94	49028	06/09/22
		0385.05.23.2	Fish Cleaning Station	05/23/22	19.71	49028	06/09/22
		0393.05.23.2	West End Comfort Station	05/23/22	23.05	49028	06/09/22
		0401.05.23.2	15 HP Pump Marina Levy	05/23/22	109.28	49028	06/09/22
		0419.05.24.2	Quincy Ave. N 2nd @ Marina	05/24/22	134.13	49028	06/09/22
		0427.05.23.2	Marina Park	05/23/22	942.41	49028	06/09/22
		0435.05.31.2	1710 Quincy St.	05/31/22	79.00	49028	06/09/22
		0476.05.23.2	ABT 30322 HWY 730	05/23/22	23.33	49028	06/09/22
		0500.05.16.2	129 Walla Walla St.	05/16/22	54.51	49028	06/09/22
Total 1684:					31,419.81		
<b>1763</b>							
1763	Platt	2T93197	City Hall Maint.	06/07/22	309.20	49089	06/20/22
		2W48936	Marina Supplies	06/13/22	41.22	49089	06/20/22
Total 1763:					350.42		
<b>1791</b>							
1791	PRO RENTAL & SALES, INC.	05.31.2022	Charge on Account	05/31/22	10.98	49091	06/20/22
		1658655-000	McNary Christmas Tree	04/14/22	732.12	49091	06/20/22
		1678039-000	Hanging Flags	05/25/22	139.52	49032	06/09/22
		1681230-000	Memorial Banners and Flags	06/02/22	180.84	49032	06/09/22
		1683472-000	Parks Rental	06/06/22	40.56	49091	06/20/22
Total 1791:					1,104.02		
<b>1812</b>							
1812	Purswell Pump	33785	Rebuild Coyote Booster #3	06/01/22	3,835.00	49033	06/09/22
Total 1812:					3,835.00		
<b>1818</b>							
1818	Quill Corporation	24834618	Office Supplies	04/29/22	119.72	49034	06/09/22
		24834618	Office Supplies	04/29/22	23.79	49034	06/09/22
		24834618	Office Supplies	04/29/22	47.97	49034	06/09/22
		24834618	Office Supplies	04/29/22	71.75	49034	06/09/22
		24834618	Office Supplies	04/29/22	71.75	49034	06/09/22
		24834618	Office Supplies	04/29/22	47.97	49034	06/09/22
		24834618	Office Supplies	04/29/22	7.01	49034	06/09/22
		24834638	Marina Supplies	04/29/22	154.36	49034	06/09/22
		25350218	Office Supplies	05/24/22	7.05	49034	06/09/22
		25350218	Office Supplies	05/24/22	1.40	49034	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		25350218	Office Supplies	05/24/22	2.83	49034	06/09/22
		25350218	Office Supplies	05/24/22	4.23	49034	06/09/22
		25350218	Office Supplies	05/24/22	4.23	49034	06/09/22
		25350218	Office Supplies	05/24/22	2.83	49034	06/09/22
		25350218	Office Supplies	05/24/22	.41	49034	06/09/22
		25350563	Golf Course Supplies	05/24/22	86.97	49034	06/09/22
		25379127	Parks Office Supplies	05/25/22	334.96	49092	06/20/22
		25379717	Landing Days	05/25/22	35.18	49092	06/20/22
		25518898	Office Supplies	06/02/22	132.62	49034	06/09/22
		25518898	Office Supplies	06/02/22	26.35	49034	06/09/22
		25518898	Office Supplies	06/02/22	53.13	49034	06/09/22
		25518898	Office Supplies	06/02/22	79.48	49034	06/09/22
		25518898	Office Supplies	06/02/22	79.48	49034	06/09/22
		25518898	Office Supplies	06/02/22	53.13	49034	06/09/22
		25518898	Office Supplies	06/02/22	7.79	49034	06/09/22
		25519675	Office Supplies	06/02/22	14.07	49034	06/09/22
		25519675	Office Supplies	06/02/22	2.80	49034	06/09/22
		25519675	Office Supplies	06/02/22	5.64	49034	06/09/22
		25519675	Office Supplies	06/02/22	8.43	49034	06/09/22
		25519675	Office Supplies	06/02/22	8.43	49034	06/09/22
		25519675	Office Supplies	06/02/22	5.64	49034	06/09/22
		25519675	Office Supplies	06/02/22	.83	49034	06/09/22
		25522657	Office Supplies	06/02/22	6.16	49034	06/09/22
		25522657	Office Supplies	06/02/22	1.22	49034	06/09/22
		25522657	Office Supplies	06/02/22	2.47	49034	06/09/22
		25522657	Office Supplies	06/02/22	3.69	49034	06/09/22
		25522657	Office Supplies	06/02/22	3.69	49034	06/09/22
		25522657	Office Supplies	06/02/22	2.47	49034	06/09/22
		25522657	Office Supplies	06/02/22	.36	49034	06/09/22
		25570379	Parks Office Supplies	06/06/22	32.99	49034	06/09/22
		25575689	Landing Days	06/06/22	84.94	49034	06/09/22
		25575689	Marina Supplies	06/06/22	60.48	49034	06/09/22
		25575808	Parks Office Supplies	06/06/22	566.42	49034	06/09/22
		25582326	Parks Office Supplies	06/06/22	20.45	49092	06/20/22
		25606833	Parks Office Supplies	06/06/22	20.45	49092	06/20/22
		25607197	Parks Office Supplies	06/06/22	34.40	49092	06/20/22
		25637713	Landing Days	06/06/22	22.28	49092	06/20/22
		25700958	Parks Supplies	06/10/22	34.56	49092	06/20/22
					<u>2,399.26</u>		
	Total 1818:						
<b>1846</b>							
1846	RDO Equipment Co.	P5437665	John Deere Service	06/09/22	189.31	49093	06/20/22
		W4834065	Golf Course Mower	05/25/22	715.06	49035	06/09/22
		W4834165	Golf Course Mower	05/25/22	724.08	49035	06/09/22
					<u>1,628.45</u>		
	Total 1846:						
<b>1866</b>							
1866	Ribich, Mark	KEYDEPOSI	Key Deposit Refund	06/10/22	10.00	49094	06/20/22
					<u>10.00</u>		
	Total 1866:						

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>1940</b>							
1940	SANDOVAL, NANCI	06.22.2022	Landing Days Supplies Reimbursement	06/22/22	49.88	49115	06/22/22
Total 1940:					49.88		
<b>1943</b>							
1943	Sanitary Disposal, Inc.	MAY2022	Refuse Collection	06/01/22	90,338.09	49097	06/20/22
		MAY2022	Refuse Collection	06/01/22	14,454.09-	49097	06/20/22
Total 1943:					75,884.00		
<b>1977</b>							
1977	Seder Architecture + Urban Des,	29	Umatilla Business Center	06/08/22	4,393.90	49098	06/20/22
		29	Umatilla Business Center	06/08/22	4,393.90	49098	06/20/22
Total 1977:					8,787.80		
<b>2059</b>							
2059	Smitty's Ace Hardware	672269	Park Supplies	05/25/22	4.23	49038	06/09/22
		672271	Park Supplies	05/25/22	304.50	49038	06/09/22
		672617	Golf Course Supplies	06/01/22	73.96	49038	06/09/22
		672952	Golf Course Supplies	06/06/22	52.92	49101	06/20/22
		673014	Waste Water Supplies	06/07/22	42.38	49101	06/20/22
		673067	Parks Supplies	06/08/22	115.96	49101	06/20/22
		673216	Park Supplies	06/10/22	16.99	49101	06/20/22
		673318	waste water supplies	06/13/22	107.94	49101	06/20/22
		673333	City Hall Flag Poles	06/13/22	102.78	49101	06/20/22
		673447	Park Supplies	06/15/22	87.93	49101	06/20/22
Total 2059:					909.59		
<b>2138</b>							
2138	SYNCHRONY BANK/AMAZON	3142.06.01.2	Library	06/01/22	36.00	49039	06/09/22
Total 2138:					36.00		
<b>2148</b>							
2148	Talos Engineering, Inc.	1948	Amazon Lift Station	03/15/22	999.78	49104	06/20/22
		1998	Radio Updgrade	06/09/22	8,408.17	49104	06/20/22
Total 2148:					9,407.95		
<b>2209</b>							
2209	TMG SERVICES	0048103-IN	WATER DEPARTMENT MAINTENANCE	04/14/22	4,560.00	49122	06/29/22
Total 2209:					4,560.00		
<b>2217</b>							
2217	Tonkon Torp, LLP	1646927	Legal Services	05/26/22	780.00	49041	06/09/22
		1646927	Legal Services	05/26/22	2,447.00	49041	06/09/22
		1646928	Legal Services-Teamsters	05/26/22	6,667.50	49041	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		1647388	Legal Services	06/06/22	13,038.00	49105	06/20/22
Total 2217:					22,932.50		
<b>2266</b>							
2266	Umatilla County	06.23.22	County GIS Review Fee - Lewis St Replat	06/23/22	50.00	49123	06/29/22
		06.23.22-2	Surveyor Review Fee- Lewis St Replat	06/23/22	550.00	49124	06/29/22
Total 2266:					600.00		
<b>2273</b>							
2273	Umatilla County Finance Dept	MAY-2022	County Assesment	06/01/22	2,546.41	49042	06/09/22
Total 2273:					2,546.41		
<b>2281</b>							
2281	Umatilla Elect. Coop. Assoc.	4907.05.31.2	Lights for Waterfall	05/31/22	36.23	49106	06/20/22
		6190.05.31.2	60 HP Pump	06/01/22	53.55	49106	06/20/22
		6190.05.31.2	Beach Access	06/01/22	77.00	49106	06/20/22
		7216.05.31.2	5 HP Sewer Pump	06/01/22	44.05	49106	06/20/22
		7216.05.31.2	Street Lights	06/01/22	116.03	49106	06/20/22
Total 2281:					326.86		
<b>2289</b>							
2289	Umatilla Ready-Mix, Inc.	11310	Eco Blocks at Marina	05/13/22	675.00	49043	06/09/22
Total 2289:					675.00		
<b>2293</b>							
2293	Unifirst Corporation	1430328391	Waste Water Supplies	05/24/22	32.65	49045	06/09/22
		1430328392	Shop Supplies and Mats	05/24/22	32.00	49045	06/09/22
		1430328393	Marina Mop Heads	05/24/22	31.50	49045	06/09/22
		1430328394	Golf Course	05/24/22	39.55	49045	06/09/22
		1430328672	Bldg Maint/Supplies CH/Library	05/27/22	11.29	49045	06/09/22
		1430328672	Bldg Maint/Supplies CH/Library	05/27/22	17.50	49045	06/09/22
		1430328672	Bldg Maint/Supplies CH/Library	05/27/22	17.50	49045	06/09/22
		1430329005	Big River Golf Course	06/01/22	45.50	49045	06/09/22
		1430329312	Bldg Maint/Supplies CH/Library	06/03/22	11.29	49045	06/09/22
		1430329312	Bldg Maint/Supplies CH/Library	06/03/22	17.50	49045	06/09/22
		1430329312	Bldg Maint/Supplies CH/Library	06/03/22	17.50	49045	06/09/22
		1430329638	Big River Golf Course	06/07/22	43.51	49045	06/09/22
		1430329639	Police Mats	06/07/22	33.00	49108	06/20/22
		1430329916	Bldg Maint/Supplies CH/Library	06/10/22	11.29	49108	06/20/22
		1430329916	Bldg Maint/Supplies				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			CH/Library	06/10/22	17.50	49108	06/20/22
		1430329916	Bldg Maint/Supplies	06/10/22	17.50	49108	06/20/22
			CH/Library				
		1430330252	Police Mats	06/14/22	33.00	49108	06/20/22
	Total 2293:				429.58		
<b>2295</b>							
2295	Uni-Tech Communications Inc.	14872	Headset Kit	05/20/22	236.08	49046	06/09/22
	Total 2295:				236.08		
<b>2307</b>							
2307	UPS	84WV8222	PD Postage	05/27/22	38.90	49047	06/09/22
	Total 2307:				38.90		
<b>2314</b>							
2314	USA Bluebook Inc.	005478	WWTP Supplies	06/08/22	245.96	49109	06/20/22
	Total 2314:				245.96		
<b>2337</b>							
2337	Verizon Wireless	9906618585	Cell Phone Administrator	05/15/22	180.65	49050	06/09/22
	Total 2337:				180.65		
<b>2361</b>							
2361	Capital One	13211067766	Boyd's House	04/20/22	136.90	48968	06/09/22
	Total 2361:				136.90		
<b>2504</b>							
2504	Mount's Lock & Key	255167	Shop	05/18/22	979.81	49017	06/09/22
		255189	PD Locks	06/06/22	2,223.30	49017	06/09/22
	Total 2504:				3,203.11		
<b>2505</b>							
2505	Friends & Neighbors Services	1494	Ice Rink	12/17/21	300.00	49072	06/20/22
	Total 2505:				300.00		
<b>2544</b>							
2544	911 Supply	INV-1-22571	Body Armor	06/22/22	4,545.00	49120	06/29/22
	Total 2544:				4,545.00		
<b>2557</b>							
2557	Hermiston Ranch & Home	2205-701550	Clothing Allowance-Scheel	05/24/22	34.99	49000	06/09/22
		2205-701550	Clothing Allowance-Scheel	05/24/22	34.99	49000	06/09/22
		2205-701550	Clothing Allowance-Scheel	05/24/22	34.99	49000	06/09/22
		2205-701550	Clothing Allowance-Scheel	05/24/22	34.98	49000	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		2205-702581	Clothing Allowance-Coleman	05/25/22	34.99	49000	06/09/22
		2205-702581	Clothing Allowance-Coleman	05/25/22	34.98	49000	06/09/22
		2205-702581	Clothing Allowance-Coleman	05/25/22	34.99	49000	06/09/22
		2205-702581	Clothing Allowance-Coleman	05/25/22	34.99	49000	06/09/22
		2205-702976	Clothing Allowance-Dyer	05/25/22	129.99	49000	06/09/22
		2205-703081	Clothing Allowance-Lohman	05/25/22	129.99	49000	06/09/22
	Total 2557:				539.88		
<b>2559</b>							
2559	Power DMS	19290	Police Dept Accreditation Management	04/29/22	550.00	49121	06/29/22
	Total 2559:				550.00		
<b>2570</b>							
2570	NW Retirement Plan Consultant	30448	Plan Administration	03/28/22	1,820.50	49022	06/09/22
		30449	Plan Administration	03/28/22	1,600.25	49022	06/09/22
	Total 2570:				3,420.75		
<b>2615</b>							
2615	Shilhanek, Carol	SPRING2022	Tuition Reimbursement	06/15/22	653.00	49099	06/20/22
	Total 2615:				653.00		
<b>2629</b>							
2629	Cleaver Land, LLC	06.02.2022	Cleaver/CDA Easement	06/02/22	195,000.00	48957	06/02/22
	Total 2629:				195,000.00		
<b>2695</b>							
2695	Umpqua Research Company	T006691	Lab Testing-Coliforms	05/23/22	25.00	49044	06/09/22
		T006734	Lab Testing-Coliforms	06/02/22	74.00	49044	06/09/22
	Total 2695:				99.00		
<b>2723</b>							
2723	T Mobile	8369.06.01.2	Library hotspots	06/01/22	189.00	49040	06/09/22
	Total 2723:				189.00		
<b>2751</b>							
2751	Carla McLane Consulting, LLC.	UMA-2022-0	Project PATH	06/01/22	1,182.50	48969	06/09/22
	Total 2751:				1,182.50		
<b>2759</b>							
2759	CivicPlus	229753	Municode Legal Review	05/31/22	2,500.00	49113	06/22/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2759:					2,500.00		
<b>2852</b>							
2852	City of Umatilla	1002.05.31.2	Boyd's Place	05/31/22	107.04	48974	06/09/22
		2001.05.31.2	Police Dept	05/31/22	12.50	48974	06/09/22
		6002.06.20.2	Marina Refuse	05/31/22	803.36	48974	06/09/22
		8092.05.31.2	Golf Course Refuse	05/31/22	114.80	48974	06/09/22
Total 2852:					1,037.70		
<b>2924</b>							
2924	Blackstone Publishing	2040157	audio books	04/25/22	30.91	48962	06/09/22
		2043300	audio books	05/12/22	80.82	48962	06/09/22
		2044248	audio books	05/18/22	30.95	48962	06/09/22
Total 2924:					142.68		
<b>2938</b>							
2938	Khehra Brothers LLC	JULY2022	Pro Shop Rent	07/01/22	1,500.00	49081	06/20/22
Total 2938:					1,500.00		
<b>2948</b>							
2948	CwM-H20, LLC.	1969	Working with Peter Mohr regarding Water Rights	06/06/22	1,542.50	48982	06/09/22
		1980	Working with Peter Mohr regarding Water Rights	04/26/22	4,495.00	48982	06/09/22
		1993	Working with Peter Mohr regarding Water Rights	05/18/22	1,400.00	48982	06/09/22
Total 2948:					7,437.50		
<b>2960</b>							
2960	Pendleton Bottling Co.	449009658	Retail for Golf Course	06/02/22	343.60	49030	06/09/22
		4499009979	Product for Pro Shop Retail	06/10/22	106.70	49088	06/20/22
		49909401	Retail for Golf Course	05/27/22	232.25	49030	06/09/22
Total 2960:					682.55		
<b>2967</b>							
2967	Stella Hickey	LANDINGDA	Landing Days Salsa Contest	06/15/22	184.86	49103	06/20/22
Total 2967:					184.86		
<b>2979</b>							
2979	KRISanthemums	05232022	6th Street hanging baskets	05/23/22	3,750.00	49011	06/09/22
Total 2979:					3,750.00		
<b>2981</b>							
2981	Doug's Septic Service Inc.	24911	Portable Toilet-Golf Course	05/31/22	300.00	48987	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2981:					300.00		
<b>2995</b>							
2995	Vern's Food Service Distribution	204825-00	Golf Course	06/14/22	261.26	49110	06/20/22
Total 2995:					261.26		
<b>3002</b>							
3002	Bridgestone Golf, Inc.	INV-1003085	Golf Course Supplies	05/20/22	491.28	48964	06/09/22
		INV-1003087	Golf Course Supplies	05/24/22	191.61	48964	06/09/22
Total 3002:					682.89		
<b>3006</b>							
3006	Cobra Puma Golf	G2908896	Golf Course Retail for Pro Shop	04/28/22	348.50	49062	06/20/22
		G2915132	Golf Course Retail for Pro Shop	05/09/22	1,070.64	49062	06/20/22
		G2919932	Golf Course Retail for Pro Shop	05/09/22	46.82	49062	06/20/22
		G2920375	Golf Course Retail for Pro Shop	05/09/22	676.19	49062	06/20/22
		G2946609	Golf Course Supplies	05/20/22	433.38	48975	06/09/22
		G2952516	Golf Course Retail for Pro Shop	05/23/22	730.89	48975	06/09/22
		G2958345	Golf Course Retail for Pro Shop	05/27/22	544.86	49062	06/20/22
		G2970124	Golf Course Retail for Pro Shop	06/07/22	78.45	49062	06/20/22
		G2979574	Golf Course Retail for Pro Shop	06/13/22	590.41	49062	06/20/22
Total 3006:					4,520.14		
<b>3020</b>							
3020	Western Display Fireworks, LTD	22-7029-2	Landing Days Fireworks	06/22/22	3,750.00	49117	06/22/22
Total 3020:					3,750.00		
<b>3024</b>							
3024	Hodgen Distributing	255755	Retail Product for Golf Course	05/24/22	263.20	49001	06/09/22
		256242	Retail Product for Golf Course	06/01/22	483.00	49001	06/09/22
		256652	Retail Product for Golf Course	06/07/22	286.00	49078	06/20/22
		257074	Retail Product for Golf Course	06/14/22	277.80	49078	06/20/22
Total 3024:					1,310.00		
<b>3044</b>							
3044	Planet Turf	1000197	Golf Course	05/19/22	36.05	49031	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 3044:					36.05		
<b>3053</b>							
3053	MohrWater Legal PC	170	Legal Services-PDX130/121	12/10/21	1,875.00	49114	06/22/22
		170	Legal Services-PDX130/121	12/10/21	450.00	49114	06/22/22
		171	Legal Services-PDX194	12/10/21	1,200.00	49114	06/22/22
		172	Legal Services - Water	12/10/21	1,425.00	49114	06/22/22
		172	Legal Services - IWW	12/10/21	225.00	49114	06/22/22
		181	Legal Services-PDX130/121	01/10/22	2,175.00	49114	06/22/22
		181	Legal Services-PDX130/121	01/10/22	2,100.00	49114	06/22/22
		182	Legal Services-Cleaver Property Acquisition	01/10/22	14,550.00	49114	06/22/22
		187	Legal Services-PDX130/121	02/11/22	2,775.00	49114	06/22/22
		187	Legal Services-PDX130/121	02/11/22	8,550.00	49114	06/22/22
		189	Legal Services-PDX194	02/11/22	375.00	49114	06/22/22
		189	Legal Services-PDX194	02/11/22	2,025.00	49114	06/22/22
		190	Legal Services-PDX130/121	03/11/22	2,700.00	49114	06/22/22
		190	Legal Services-PDX130/121	03/11/22	2,000.00	49114	06/22/22
		191	Legal Services-PDX194	03/11/22	2,700.00	49114	06/22/22
		192	Legal Services-PDX130/121	04/08/22	2,025.00	49114	06/22/22
		192	Legal Services-PDX130/121	04/08/22	3,825.00	49114	06/22/22
		193	Legal Services-PDX194	04/08/22	5,850.00	49114	06/22/22
		193	Legal Services-PDX194	04/08/22	225.00	49114	06/22/22
		194	Legal Services - Water	04/08/22	1,800.00	49114	06/22/22
		195	Legal Services-PDX130/121	05/09/22	13,550.00	49114	06/22/22
		195	Legal Services-PDX130/121	05/09/22	1,150.00	49114	06/22/22
		196	Legal Services-PDX194	05/09/22	150.00	49114	06/22/22
		196	Legal Services-PDX194	05/09/22	2,625.00	49114	06/22/22
		197	Legal Services - Water	05/09/22	2,700.00	49114	06/22/22
Total 3053:					79,025.00		
<b>3161</b>							
3161	Umatilla Jr. Athletics	LANDINGDA	Landing Days-3 on 3 Trophy	06/15/22	365.82	49107	06/20/22
Total 3161:					365.82		
<b>3235</b>							
3235	McClaannahan, Mitchell	B-9-2022	Slip Release-B-9	06/01/22	130.00	49015	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 3235:					130.00		
<b>3238</b>							
3238	Adidas America Inc.	6157015720	Big River-Pro Shop Merchandise	06/14/22	401.56	49054	06/20/22
		6157020964	Big River-Pro Shop Merchandise	06/15/22	843.53	49054	06/20/22
Total 3238:					1,245.09		
<b>3239</b>							
3239	Roberts, Chris	06.09.2022	Firewood for Marina	06/09/22	625.00	49095	06/20/22
		07.05.2022	RV & Marina Camp Host	07/01/22	800.00	49095	06/20/22
Total 3239:					1,425.00		
<b>3279</b>							
3279	Egan, Jonathan	06.08.2022	Reimbursement for Safety Committee Meeting	06/08/22	105.60	48992	06/09/22
Total 3279:					105.60		
<b>3280</b>							
3280	Culligan Wtr Cond. of Kennewick	120365	Police Water Delivery	05/18/22	52.75	48981	06/09/22
		120558	Marina Water Delivery	05/18/22	12.95	48981	06/09/22
Total 3280:					65.70		
<b>3335</b>							
3335	Cutchen Consulting & Communi	SI-2	Consulting	06/01/22	11,868.81	49118	06/23/22
Total 3335:					11,868.81		
<b>3351</b>							
3351	Vixen Den, LLC.	LANDINGDA	Landing Days Entertainment	05/16/22	5,000.00		
		LANDINGDA	Landing Days Entertainment	05/16/22	5,000.00-		
		LANDINGDA	Landing Days Entertainment	05/16/22	5,000.00	49111	06/20/22
Total 3351:					5,000.00		
<b>3360</b>							
3360	Keller, Kathleen	27CLIFFST	Utility Refund-27 Cliff St.	06/01/22	43.61	49009	06/09/22
Total 3360:					43.61		
<b>3361</b>							
3361	McCourt, Brianna	MCCOURT2	Overpayment-Adam McCourt 220336	06/01/22	40.00	49016	06/09/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 3361:					40.00		
<b>3362</b>							
3362	K&B Transport Inc.	629284CANT	Overpayment-James Canterll 629284	06/01/22	215.00	49008	06/09/22
Total 3362:					215.00		
<b>3363</b>							
3363	Winfrey, Colleen	72058WINFR	Overpayment-72058	06/01/22	215.00	49051	06/09/22
Total 3363:					215.00		
<b>3364</b>							
3364	Contreras, Leodan	UPD30014	Overpayment-UPD30014	06/01/22	165.00	48978	06/09/22
Total 3364:					165.00		
<b>3365</b>							
3365	Howie, Jonathan	625090-HO	Overpayment Jonathan Howie-625090	06/01/22	16.00	49003	06/09/22
Total 3365:					16.00		
<b>3366</b>							
3366	Old Eagle Transport Inc.	GOLYAKA-62	Overpayment-Oleg Golyaka 629237	06/01/22	215.00	49023	06/09/22
Total 3366:					215.00		
<b>3367</b>							
3367	Daggett, Fred	2357	Plumbing Permit Refund	06/03/22	313.50	48983	06/09/22
Total 3367:					313.50		
<b>3368</b>							
3368	Brown, Andrew	3105BLUEJA	Utility Refund-3105 Blue Jay St.	06/07/22	68.38	48965	06/09/22
Total 3368:					68.38		
<b>3369</b>							
3369	Vanburen, Chris	E-#14-2022	Slip Release-E#14	05/27/22	85.00	49048	06/09/22
Total 3369:					85.00		
<b>3370</b>							
3370	Bridge Tower OpCo, LLC	745423307	Pedestrian Bridge and Utilities Replacement	05/27/22	878.56	48963	06/09/22
Total 3370:					878.56		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>3371</b>							
3371	Paul, Jack	505WILLAM	Refund on Dropbox	06/07/22	325.60	49029	06/09/22
Total 3371:					325.60		
<b>3372</b>							
3372	Seaverns, Rob	#E-11-2022	Slip Release-E-11	05/28/22	160.00	49037	06/09/22
Total 3372:					160.00		
<b>3373</b>							
3373	Vega, Noemy	06.08.2022	Reimbursement for Stencils	06/08/22	8.45	49049	06/09/22
Total 3373:					8.45		
<b>3374</b>							
3374	RiverSide Dave, LLC	979	Landing Days	05/28/22	11,900.00	49036	06/09/22
Total 3374:					11,900.00		
<b>3375</b>							
3375	Western Partitions, INC.	REFUND3R	Partial Refund of 3rd Qtr. Lease Payment 2022	06/08/22	1,875.00	48958	06/09/22
Total 3375:					1,875.00		
<b>3377</b>							
3377	Carlson, Fred	2361	Refund-wrong permit	06/08/22	74.10	49059	06/20/22
Total 3377:					74.10		
<b>3378</b>							
3378	Smith, Mason	13316THST.	Property Clean-up 1331 6th St.	06/15/22	700.00	49100	06/20/22
		528FST.	Property Clean-up 528 F.St.	06/15/22	500.00	49100	06/20/22
Total 3378:					1,200.00		
<b>3379</b>							
3379	Rosales, Gabriela	REFUNDDE	Refund Deposit on 270 Raymond #B	06/01/22	110.00	49096	06/20/22
Total 3379:					110.00		
<b>3380</b>							
3380	Statewide Media Group, LLC	1318	Advertising for Landing Days	06/01/22	599.00	49102	06/20/22
Total 3380:					599.00		
<b>3381</b>							
3381	Posten, Gary	285HAWKCI	Utility Refund-285 Hawk				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Cir-93000003	06/15/22	143.97	49090	06/20/22
Total 3381:					143.97		
<b>3382</b>							
3382	Condie, Roger	BUDGETME	Reimbursement for Budget Committee Meeting lunch	06/16/22	48.47	49065	06/20/22
Total 3382:					48.47		
<b>3383</b>							
3383	Chris Loid & GLP LLC Jeff Barro	LANDINGDA	Entertainment for Landing Days	06/21/22	1,800.00	49112	06/22/22
Total 3383:					1,800.00		
<b>3384</b>							
3384	Wade Aylett	100	Landing Days Entertainment	06/22/22	1,500.00	49116	06/22/22
Total 3384:					1,500.00		
<b>3385</b>							
3385	Kelly Nobles	100	Landing Days Entertainment	06/22/22	1,750.00	49119	06/23/22
Total 3385:					1,750.00		
Grand Totals:					792,676.70		

Report Criteria:  
Detail report type printed

## **CITY OF UMATILLA**

### **Public Notice and Notice of Public Hearing**

The City of Umatilla is eligible to apply for a 2022 Community Development Block Grant from the Business Oregon. Community Development Block Grant funds come from the U.S. Department of Housing and Urban Development. The grants can be used for public facilities and housing improvements, primarily for persons with low and moderate incomes.

Approximately \$12 million will be awarded to Oregon non-metropolitan cities and counties in 2022. The maximum grant that a city or county can receive is \$2,500,000.

The City of Umatilla is preparing two applications for a 2022 Community Development Block Grant from the Business Oregon for #1. Construction of water utility extension to the Power City area and Brownell area behind the ODOT weigh station; and #2. Construction of sewer utility extension to Power City area and Brownell area behind the ODOT weigh station. It is estimated that the proposed project will benefit at least 7,672 persons, of whom 53.53% will be low or moderate income.

A public hearing will be held by the City Council at 7:00 p.m. on July 5, 2022 at the City Hall 700 6<sup>th</sup> St. Umatilla, OR 97882. The purpose of this hearing is for the City Council to obtain citizen views and to respond to questions and comments about: community development and housing needs, especially the needs of low- and moderate-income persons, as well as other needs in the community that might be assisted with a Community Development Block Grant project; and the proposed project.

Written comments are also welcome and must be received by July 1, 2022 at City of Umatilla, PO Box 130, Umatilla, OR 97882. Both oral and written comments will be considered by the City Council in deciding whether to apply.

The location of the hearing is accessible to persons with disabilities. Please contact Nanci Sandoval, Umatilla City Recorder, by email or at (541) 922-3226 if you will need any special accommodations to attend or participate in the meeting.

More information about Oregon Community Development Block Grants, the proposed project, and records about the City of Umatilla's past use of Community Development Block Grant funds is available for public review at City Hall 700 6<sup>th</sup> St. Umatilla, OR 97882 during regular office hours. Advance notice is requested. If special accommodations are needed, please notify Nanci Sandoval at (541) 922-3226 so that appropriate assistance can be provided.

Permanent involuntary displacement of persons or businesses is not anticipated as a result from the proposed project. If displacement becomes necessary, alternatives will be examined to minimize the displacement and provide required/reasonable benefits to those displaced. Any low- and moderate-income housing that is demolished or converted to another use will be replaced.

## CIUDAD DE UMATILLA

### Aviso Público y Noticia de Audiencia Pública

La ciudad es elegible para aplicar a un Subsidio en 2022 del Community Development Block Grant que a su vez viene del Business Oregon. Los Subsidios del Community Development Block Grant (Bloque Subsidiario para el Desarrollo Comunitario) vienen desde el U.S. Department of Housing and Urban Development (Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos). Los subsidios pueden ser usados para instalaciones públicas y remodelación de casas, primariamente por personas con ingresos moderados o bajos.

Aproximadamente \$12 millones serán otorgados en 2022 a ciudades y condados no-metropolitanos de Oregon. El máximo de subsidios que la ciudad o el condado puede recibir es \$2,500,000.

La ciudad de Umatilla está preparando dos aplicaciones para 2022 Community Development Block Grants de Business Oregon. El Proyecto #1 es para construcción de la extensión de la utilidad de agua a la Power City y Brownell área detrás de la ODOT weigh station. El Proyecto #2 es para construcción de la extensión de la utilidad de alcantarillado a la Power City y Brownell área detrás de la ODOT weigh station. Se estima que el proyecto beneficiará a los menos 7,672 personas, de las cuales 53.53% o más serán de ingresos bajos y moderados.

Una audiencia pública se llevará a cabo por el consejo de la ciudad a las 7:00 pm del July 5, 2022, en la Umatilla City Council chambers, 700 6<sup>th</sup> St, Umatilla, OR 97882. El propósito de esta audiencia es para que el consejo de la ciudad obtenga puntos de vista de los ciudadanos y para responder preguntas acerca de: Desarrollo comunitario u necesidades de Vivienda, especialmente las necesidades de personas con ingresos moderados y bajos, así como también otras necesidades en la comunidad que podrían ser asistidas con un subsidio del proyecto Community Development Block Grant; y el proyecto propuesto.

Los comentarios escritos también son bienvenidos y deben ser recibidos el July 1, 2022, por correo electrónico o en la Umatilla City Hall, PO Box 130, Umatilla, OR 97882. Ambos comentarios, escritos y orales serán considerados por el consejo de la ciudad en decidir si aplican.

La ubicación de la audiencia es accesible para personas con incapacidades. Por favor dejar Nanci Sandoval, Umatilla City Recorder, en [nanci@umatilla-city.org](mailto:nanci@umatilla-city.org) o el 541-922-3226 para saber si usted necesitará cualquier tipo de acomodaciones especiales para asistir o participar en la reunión.

Más información sobre el Oregon Community Development Block Grants, el proyecto propuesto y los pasados registros sobre la ciudad en el uso de los subsidios del Community Development Block Grant están disponibles para la revisión pública en la Umatilla City Hall durante las horas

regulares de oficina. Se requiere del aviso anticipado. Si las acomodaciones especiales son necesitadas, por favor notifíquelo Nanci Sandoval el (541) 922-3226, de modo que la asistencia apropiada puede proveerse.

La desalojamiento involuntaria permanente de personas o negocios no es esperada como un resultado del proyecto propuesto. Si la desalojamiento llegara a ser necesaria, serán examinadas alternativas para minimizer la desalojamiento y proveer beneficios requeridos/razonables para aquellos removidos. Calquier casa de ingreso moderado y bajo la cual sea demolida o convertida en otro uso será reemplazada.

CITY OF UMATILLA, OREGON

# AGENDA BILL

<b>Agenda Title:</b> Resolution No. 01-2023 - A Resolution Authorizing the Mayor to Sign an Intergovernmental Agreement with Umatilla County for Dispatch of Emergency and Non-Emergency Communication Services	<b>Meeting Date:</b> 2022-07-05
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<b>Department:</b> Finance & Administrative Services	<b>Director:</b> Melissa Ince	<b>Contact Person:</b> David Stockdale	<b>Phone Number:</b>
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<b>Cost of Proposal:</b> \$136,810	<b>Fund(s) Name and Number(s):</b> General Fund - 01
<b>Amount Budgeted:</b> \$136,810	

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

[RES 01-2023.docx](#)

[RES 01-2023 Attachment Dispatch 2022-2023 Umatilla PD IGA 050122.docx](#)

<b>Summary Statement:</b> The previous intergovernmental agreement with the County for dispatch services expired June 30, 2022. Attached is a new agreement for the 2022-23 fiscal year. The only item that is changing in this agreement is the annual fee. The City will increase it's contribution in this fiscal year by \$12,930 to \$136,810, which is a smaller increase than we have seen in previous years.  Motion to approve Resolution No. 01-2023
---

<b>Consistent with Council Goals:</b> Goal 5 : Perform at the Highest Levels of Operational Excellence
---

RESOLUTION NO. 01-2023

A RESOLUTION AUTHORIZING THE MAYOR TO SIGN AN INTERGOVERNMENTAL AGREEMENT WITH UMATILLA COUNTY FOR DISPATCH OF EMERGENCY AND NON-EMERGENCY COMMUNICATION SERVICES

WHEREAS, it is in the best interest of the citizens of Umatilla to have "911" services available on a 24 hour basis; and

WHEREAS, Umatilla County Sheriff's Office currently operates a 24-hour Dispatch Center located within the Umatilla County Justice Center in Pendleton, Oregon; and

WHEREAS, the City entered into a one-year long Communications Center Intergovernmental Agreement in 2020; and

WHEREAS, a mutually acceptable modified agreement for said services with Umatilla County has been developed.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF UMATILLA:

1. The City of Umatilla authorizes Mayor to sign the Intergovernmental Agreement for Dispatch of Emergency and Non-Emergency Communication Services with Umatilla County of the City's behalf.
2. The signature on this agreement shall be ratified to the effective date of July 1, 2022.

APPROVED by the City Council and SIGNED by the Mayor this 5<sup>th</sup> day of July, 2022.

---

Mary Dedrick, Mayor

ATTEST:

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Nanci Sandoval, City Recorder

INTERGOVERNMENTAL AGREEMENT  
FOR DISPATCH OF EMERGENCY AND  
NON-EMERGENCY COMMUNICATION SERVICES

1.0 DATE

The date of this agreement is July 1, 2022.

2.0 PARTIES

An agreement between Umatilla County ("County") and the City of Umatilla ("City") for dispatch services and emergency communications services.

3.0 RECITALS

Whereas Umatilla County Sheriff's Office currently operates a 24-hour Dispatch Center ("Dispatch Center") located within the Umatilla County Justice Center, 4700 Pioneer Pl, Pendleton, Oregon, and

Whereas ORS 190.010 authorizes the County and the City to enter into an agreement for cooperative performance of any function or activity that a party to the cooperative agreement has authority to perform.

4.0 PURPOSE

The parties agree to have the County provide the emergency and non-emergency communication dispatch services for the City under the terms and conditions of the agreement.

5.0 TERM

The initial term of this contract will be from July 1, 2022 to June 30, 2023 and may be terminated by either party upon a 365 day written notice to the other party, the Umatilla Police Chief or the Umatilla County Sheriff, as the case may be. This contract will automatically renew for additional on year periods unless terminated as described above.

6.0 COUNTY RESPONSIBILITIES The County will:

A. Answer emergency 9-1-1 calls for the citizens of the city of Umatilla. Emergency calls will be given priority over non-emergency calls.

B. As part of the Dispatch Center, provide dispatch services on a 24-hour basis for Police service and after hours, weekend, and holiday emergency dispatch for City Public Works and Parks Departments.

C. Dispatch in accordance with all applicable laws and regulations and practices of the City as they may be implemented or changed after consultation and consent.

D. Provide written and recorded logging, law enforcement data service and other reasonable services and assistance in connection with the communication services. Enter "Calls for Service" into the CAD/RMS computer system (currently Sun Ridge Systems, Inc.) for the Umatilla Police Department.

E. Morrow County will be a hot backup center to provide seamless dispatch services in the event of an emergency.

F. Consult with the Umatilla Police on equipment, computer software, budget, procedures, and operation of the center and ensure no significant changes are implemented without express approval of the majority of entities the County dispatches for.

G. Set up a special fund for dispatch operations entitled Dispatch Reserve Fund, for equipment purchases and maintenance costs and provide a copy of the annual audit of this fund to the city. Any balance in this fund at the end of the fiscal year will be carried over as a beginning balance for the next fiscal year.

H. County shall retain control of its Communication Center personnel and their performance of services under this agreement. All such personnel performing services for the county pursuant to this agreement shall be County employees. County personnel are certified as Telecommunicators and Emergency Medical Dispatchers.

I. County will provide regular updates to City in regards to any complaints of public or private concerns. County will respond to and address complaints in accordance with best practices, collective bargaining agreements, and update City as to the outcomes.

## 7.0 CITY RESPONSIBILITIES

The City will:

A. Beginning July , 2022, City will pay \$136,810 to County, on a quarterly basis of \$34,202.50. Quarterly Payments will be due as follows: (1) July 31st; (2) October 31st; (3) January 31st; and (4) April 30th. This amount may be adjusted annually if the base amount of cost and/or resources changes. Some anticipated changes could include final personal services expenses arising from contract negotiations with Umatilla County Law Enforcement Association for services after July 2022, legislative and other changes to the Public Employee Retirement System and legislative and other actions affecting the amount of resources.

B. 911 funds collected by the State of Oregon for the City will be deposited to the County by Oregon Emergency Management. These funds are for answering 911 calls for the City.

C. Consult with the County on equipment, computer software, budget, procedures and operation of the center.

D. City will provide opportunity for patrol staff to view dispatch operations at the center for up to four hours per year.

E. City will respond to and address complaints in accordance with best practices, collective bargaining agreements and update the County as to the outcomes.

8.0 HOLD HARMLESS

To the extent permitted by law, the parties will hold each other harmless and will indemnify the other from any and all causes of action, judgments, claims, damages, or otherwise arising out of its sole and solitary acts under this agreement.

9.0 DISPOSITION ON TERMINATION

In the event this agreement is terminated or not renewed, the equipment located at the location of a party will be considered the property of that party.

CITY OF UMATILLA

AUTHORIZED by action of the Umatilla City Council on \_\_\_\_\_, 2022.

\_\_\_\_\_  
Mary Dedrick, Mayor

ATTEST:

City Recorder

UMATILLA COUNTY

\_\_\_\_\_  
George L. Murdock, Commissioner

\_\_\_\_\_  
Date

\_\_\_\_\_  
John M. Shafer, Commissioner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Daniel N. Dorran, Commissioner

\_\_\_\_\_  
Date

ATTEST:

Office of County Records

\_\_\_\_\_  
Records Officer

CITY OF UMATILLA, OREGON

# AGENDA BILL

<b>Agenda Title:</b> First Reading of Ordinance No. 858- AN ORDINANCE VACATING A PORTION OF LEWIS STREET RIGHT-OF-WAY IN THE CITY OF UMATILLA, UMATILLA COUNTY, OREGON	<b>Meeting Date:</b> 2022-07-05
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<b>Department:</b> Community Development	<b>Director:</b> Brandon Seitz	<b>Contact Person:</b> Jacob Foutz	<b>Phone Number:</b>
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<b>Cost of Proposal:</b> NA	<b>Fund(s) Name and Number(s):</b> N/A
<b>Amount Budgeted:</b> NA	

<b>Reviewed by Finance Department:</b> Yes	<b>Previously Presented:</b> May 3, 2022
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**Attachments to Agenda Packet Item:**

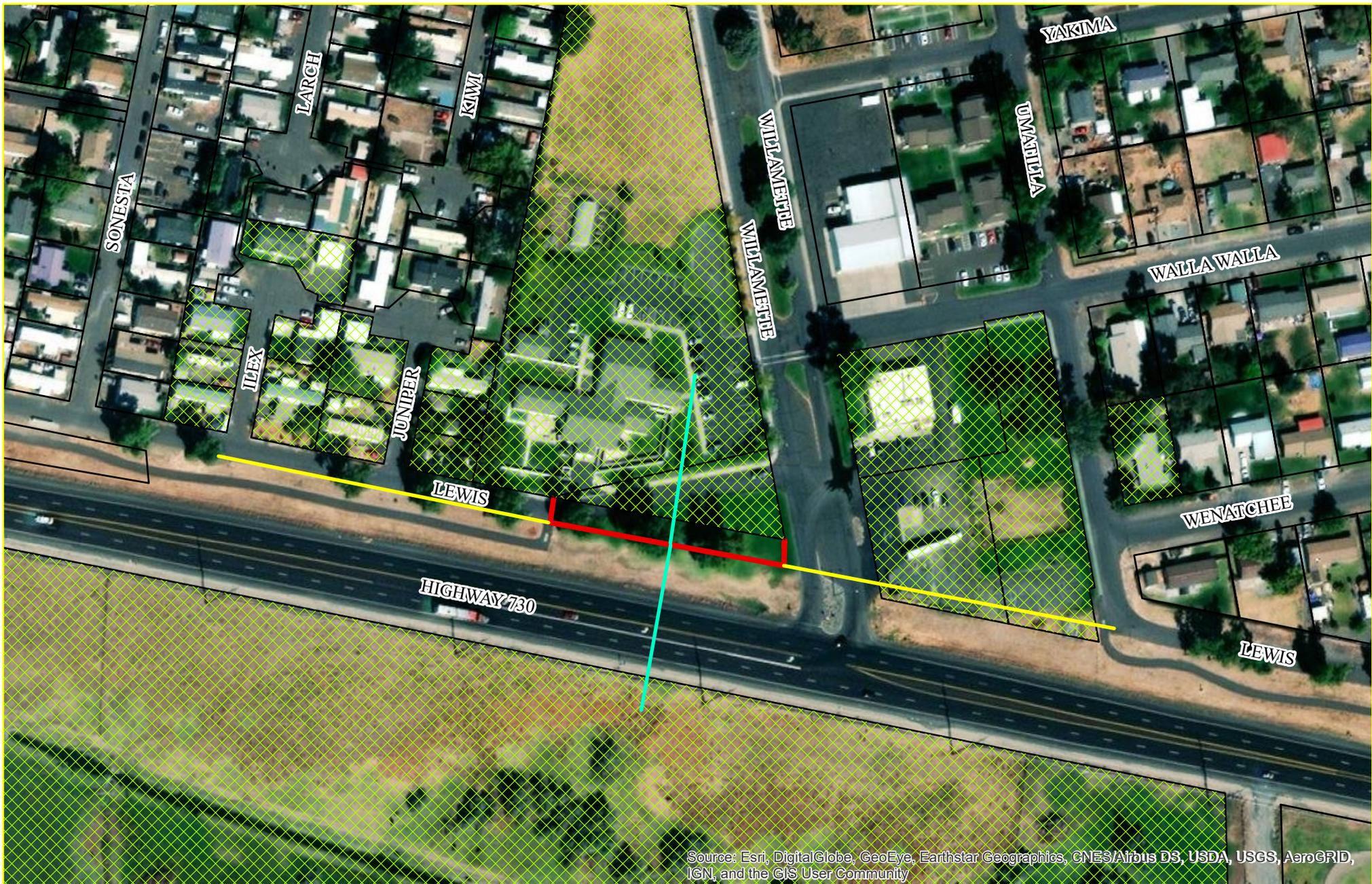
[Notice Map.pdf](#)

[Lewis Street Vacation.pdf](#)

[Ordinance 858.docx](#)

<b>Summary Statement:</b> The Council approved Lewis Street Vacation SV-1-22 at their May 3, 2022, council meeting. Ordinance 858 will initiate the vacation of an abandoned portion of Lewis Street Right of Way situated in the McNary area as approved by Lewis Street Vacation SV-1-22. Staff recommends a motion for a first reading by title only of Ordinance No. 858.
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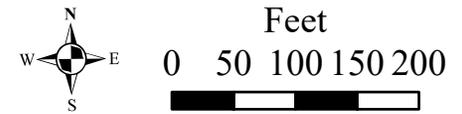
<b>Consistent with Council Goals:</b> N/A
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# SV-1-22 CITY OF UMATILLA STREET VACATION

## Legend

- Required 400 Feet
- Required 200 Feet
- Real properties Affected
- Portion of ROW proposed for vacation
- Tax Lots (9/28/21)



MAP DISCLAIMER: No warranty is made as to the accuracy, reliability or completeness of this data. Map should be used for reference purposes only. Not survey grade or for legal use. Created by Jacob Foutz, on 4/4/2022

**EXHIBIT A**

**A PORTION OF THE LEWIS STREET RIGHT-OF-WAY TO BE VACATED**

A portion of that permanent easement acquired by the City of Umatilla for Lewis Street, as described and illustrated in that instrument recorded in Book 355 of Deeds, page 533, Records of Umatilla County, Oregon, lying in a portion of the Southeast quarter of the Northeast quarter of Section 15, Township 5 North, Range 28 East, City of Umatilla, Umatilla County, Oregon, described as follows;

**BEGINNING** at an Iron rebar marking the Southeast corner of Tract C-3 as shown on Record of Survey No. S-120-B, Records of Umatilla County, from which an Iron rebar marking the Southwest corner of said Tract C bears North 78°42'32" West, 371.86 feet, said point being on the Westerly right-of-way line of Willamette Avenue at a point 50.00 feet Westerly of the centerline thereof when measured at right angles, said point also being on the Northerly right-of-way line of said Lewis Street at a point 60.00 feet Northerly of the centerline thereof, when measured at right angles, said point is the **POINT OF BEGINNING** of the area to be described;

Thence leaving the Westerly right-of-way line of said Willamette Avenue, North 78°42'32" West, along the Northerly right-of-way line of said Lewis Street, 92.90 feet;

Thence leaving the Northerly right-of-way line of said Lewis Street, South 79°32'44" West, 156.05 feet to the Northerly right-of-way of United States Highway 730 (US 730), said point being 100.00 feet Northerly of the centerline thereof when measured at right angles;

Thence South 78°40'57" East, along the Northerly right-of-way line of said US 730, 260.99 feet to the Westerly right-of-way line of said Willamette Avenue, said point being 50.00 feet Westerly of the centerline thereof when measured at right angles;

Thence leaving the Northerly right-of-way line of said US 730, North 10°29'14" West along the Westerly right-of-way line of said Willamette Avenue, 62.39 feet to the **POINT OF BEGINNING** and end of this description.

Containing 10244.1 square feet, more or less

**TOGETHER WITH AND SUBJECT TO** easements, reservations, covenants and restrictions apparent or of record.



RENEWAL DATE: 6-30-24



**ORDINANCE NO. 858**

**AN ORDINANCE VACATING A PORTION OF LEWIS STREET RIGHT-OF-WAY IN THE CITY OF UMATILLA, UMATILLA COUNTY, OREGON**

WHEREAS, City of Umatilla, owner of property in Umatilla, initiated a street vacation application, SV-1-2022, to vacate an abandoned portion of Lewis Street Right of Way situated in the McNary area, identified on the Umatilla County Assessor's map 5N2815AD as Lewis Street; and

WHEREAS, staff posted 'Notice of Street Vacation' signs conspicuously at both ends of the portion of Lewis Street proposed for vacation at least 14 days prior to the Planning Commission hearing, in accordance with ORS 271.110(2); and

WHEREAS, in accordance with ORS 271.110, the City of Umatilla Planning Department published notice of Planning Commission and City Council public hearings for SV-1-22 in the City's newspaper of record, the East Oregonian, once on April 12, 2022 and once on April 19, 2022, and mailed notice of the public hearings to all individual property owners within the affected area defined in ORS 271.080(2); and

WHEREAS, the Umatilla City Planning Commission held a public hearing on April 26, 2022 to consider street vacation, SV-1-22, to vacate the aforementioned abandoned portion of Lewis Street, and recommended approval of the request to the City Council; and

WHEREAS, the Umatilla City Council held a public hearing on May 3, 2022 to consider the Planning Commission's recommendation and adopted the Planning Commission's findings and conclusions for SV-1-22 as its own in approving the street vacation application.

NOW THEREFORE, THE CITY OF UMATILLA DOES ORDAIN AS FOLLOWS:

Section 1. **Vacation.** The following described real property is hereby vacated subject to easements recorded or unrecorded, for municipal, private and public utilities over and across the premises now being vacated, if any such exist:

A portion of that permanent easement acquired by the City of Umatilla for Lewis Street, as described and illustrated in that instrument recorded in Book 355 of Deeds, page 533, Records of Umatilla County, Oregon, lying in a portion of the Southeast quarter of the Northeast quarter of Section 15, Township 5 North, Range 28 East, City of Umatilla, Umatilla County, Oregon, described as follows;

**BEGINNING** at an Iron rebar marking the Southeast corner of Tract C-3 as shown on Record of Survey No. S-120-B, Records of Umatilla County, from which an Iron rebar marking the Southwest corner of said Tract C bears North 78°42'32" West, 371.86 feet, said point being on the Westerly right-of-way line of Willamette Avenue at a point 50.00 feet Westerly of the centerline thereof when measured at right angles, said point also being on the Northerly right-of-way line of said Lewis Street at a point 60.00 feet Northerly of the centerline thereof, when measured at right angles, said point is the **POINT OF BEGINNING** of the area to be described;

Thence leaving the Westerly right-of-way line of said Willamette Avenue, North 78°42'32" West, along the Northerly right-of-way line of said Lewis Street, 92.90 feet;

Thence leaving the Northerly right-of-way line of said Lewis Street, South 79°32'44" West, 156.05 feet to the Northerly right-of-way of United States Highway 730 (US 730), said point being 100.00 feet Northerly of the centerline thereof when measured at right angles;

Thence South 78°40'57" East, along the Northerly right-of-way line of said US 730, 260.99 feet to the Westerly right-of-way line of said Willamette Avenue, said point being 50.00 feet Westerly of the centerline thereof when measured at right angles;

Thence leaving the Northerly right-of-way line of said US 730, North 10°29'14" West along the Westerly right-of-way line of said Willamette Avenue, 62.39 feet to the **POINT OF BEGINNING** and end of this description.

Section 2. **Title to vacated area.** The title to the property described in Section 1 and vacated by this ordinance shall vest in the owner(s) of the land abutting the vacated property as provided in ORS 271.140, subject to the above conditions and any other condition, easement, restrictions or right-of-way of record.

Section 3. **Ordinance to be filed.** A certified copy of this ordinance shall be filed for record with the Umatilla County Records Office, the Umatilla County Assessor and the Umatilla County Surveyor.

Section 4. **Effective date.** The effective date of this ordinance shall be 30 days after its passage by the city council and approval by the mayor, or by the council president in the mayor's absence.

**PASSED AND ADOPTED** by the City Council this \_\_\_\_\_ day of July, 2022.

Council members voting yes: \_\_\_\_\_

\_\_\_\_\_

Council members voting no: \_\_\_\_\_

Absent Council members: \_\_\_\_\_

Abstaining Council members: \_\_\_\_\_

And **SIGNED** by the Mayor/Council President this \_\_\_\_\_ day of July, 2022.

\_\_\_\_\_  
Mary Deidrick, Mayor

ATTEST:

\_\_\_\_\_  
Nanci Sandoval, City Recorder

CITY OF UMATILLA, OREGON

# AGENDA BILL

<b>Agenda Title:</b> Adoption of Ordinance No. 858- AN ORDINANCE VACATING A PORTION OF LEWIS STREET RIGHT-OF-WAY IN THE CITY OF UMATILLA, UMATILLA COUNTY, OREGON	<b>Meeting Date:</b> 2022-07-05
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<b>Department:</b> Community Development	<b>Director:</b> Brandon Seitz	<b>Contact Person:</b> Jacob Foutz	<b>Phone Number:</b>
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<b>Cost of Proposal:</b> NA	<b>Fund(s) Name and Number(s):</b> N/A
<b>Amount Budgeted:</b> NA	

<b>Reviewed by Finance Department:</b> Yes	<b>Previously Presented:</b> May 3, 2022
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**Attachments to Agenda Packet Item:**

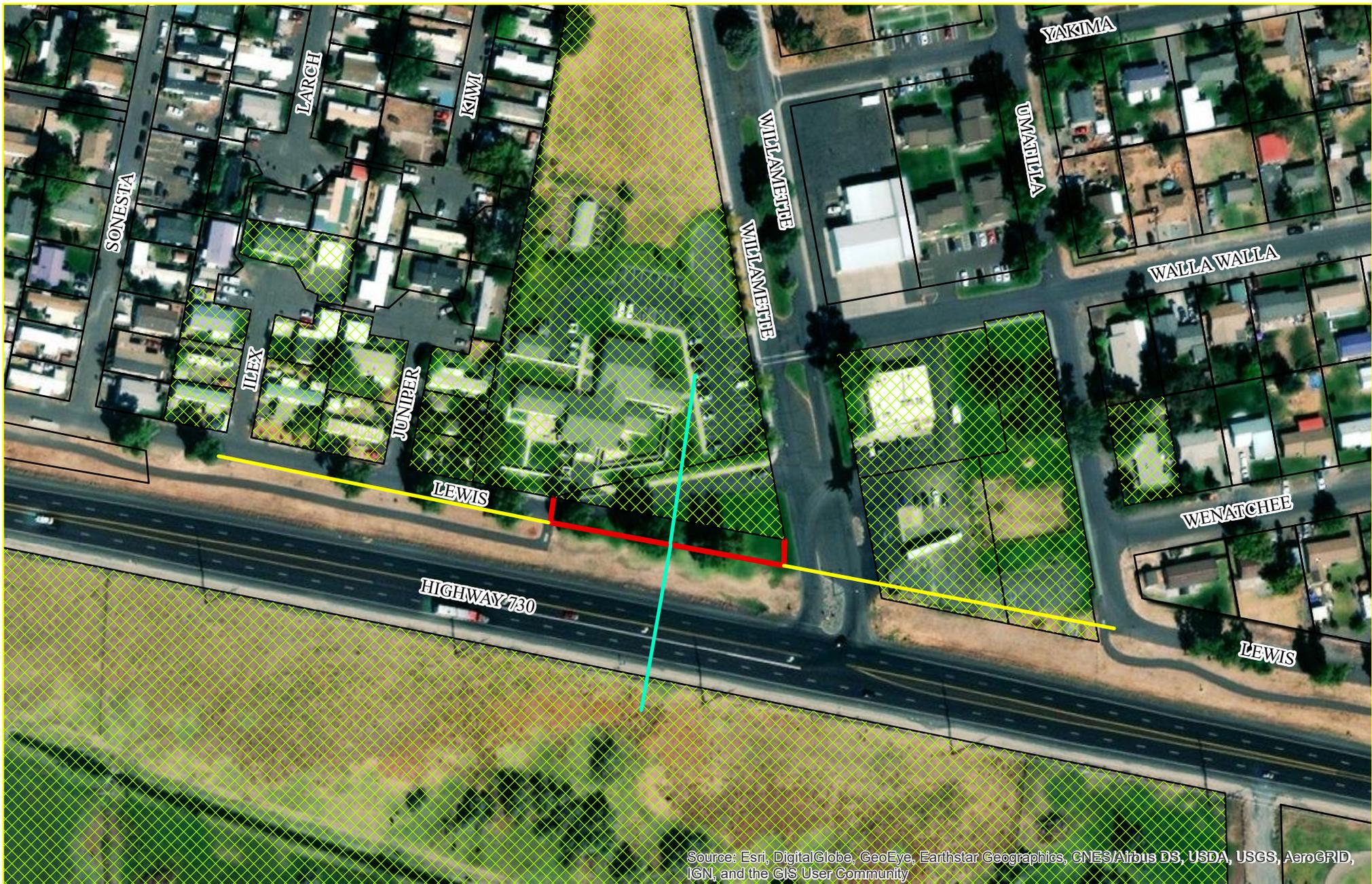
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<b>Summary Statement:</b> The Council approved Lewis Street Vacation SV-1-22 at their May 3, 2022, council meeting. Ordinance 858 will initiate the vacation of an abandoned portion of Lewis Street Right of Way situated in the McNary area as approved by Lewis Street Vacation SV-1-22. Staff recommends a motion to approve Ordinance No. 858.
--

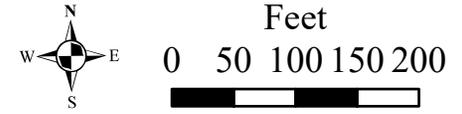
<b>Consistent with Council Goals:</b> N/A
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# SV-1-22 CITY OF UMATILLA STREET VACATION

## Legend

- Required 400 Feet
- Required 200 Feet
- Real properties Affected
- Portion of ROW proposed for vacation
- Tax Lots (9/28/21)



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**EXHIBIT A**

**A PORTION OF THE LEWIS STREET RIGHT-OF-WAY TO BE VACATED**

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**BEGINNING** at an Iron rebar marking the Southeast corner of Tract C-3 as shown on Record of Survey No. S-120-B, Records of Umatilla County, from which an Iron rebar marking the Southwest corner of said Tract C bears North 78°42'32" West, 371.86 feet, said point being on the Westerly right-of-way line of Willamette Avenue at a point 50.00 feet Westerly of the centerline thereof when measured at right angles, said point also being on the Northerly right-of-way line of said Lewis Street at a point 60.00 feet Northerly of the centerline thereof, when measured at right angles, said point is the **POINT OF BEGINNING** of the area to be described;

Thence leaving the Westerly right-of-way line of said Willamette Avenue, North 78°42'32" West, along the Northerly right-of-way line of said Lewis Street, 92.90 feet;

Thence leaving the Northerly right-of-way line of said Lewis Street, South 79°32'44" West, 156.05 feet to the Northerly right-of-way of United States Highway 730 (US 730), said point being 100.00 feet Northerly of the centerline thereof when measured at right angles;

Thence South 78°40'57" East, along the Northerly right-of-way line of said US 730, 260.99 feet to the Westerly right-of-way line of said Willamette Avenue, said point being 50.00 feet Westerly of the centerline thereof when measured at right angles;

Thence leaving the Northerly right-of-way line of said US 730, North 10°29'14" West along the Westerly right-of-way line of said Willamette Avenue, 62.39 feet to the **POINT OF BEGINNING** and end of this description.

Containing 10244.1 square feet, more or less

**TOGETHER WITH AND SUBJECT TO** easements, reservations, covenants and restrictions apparent or of record.



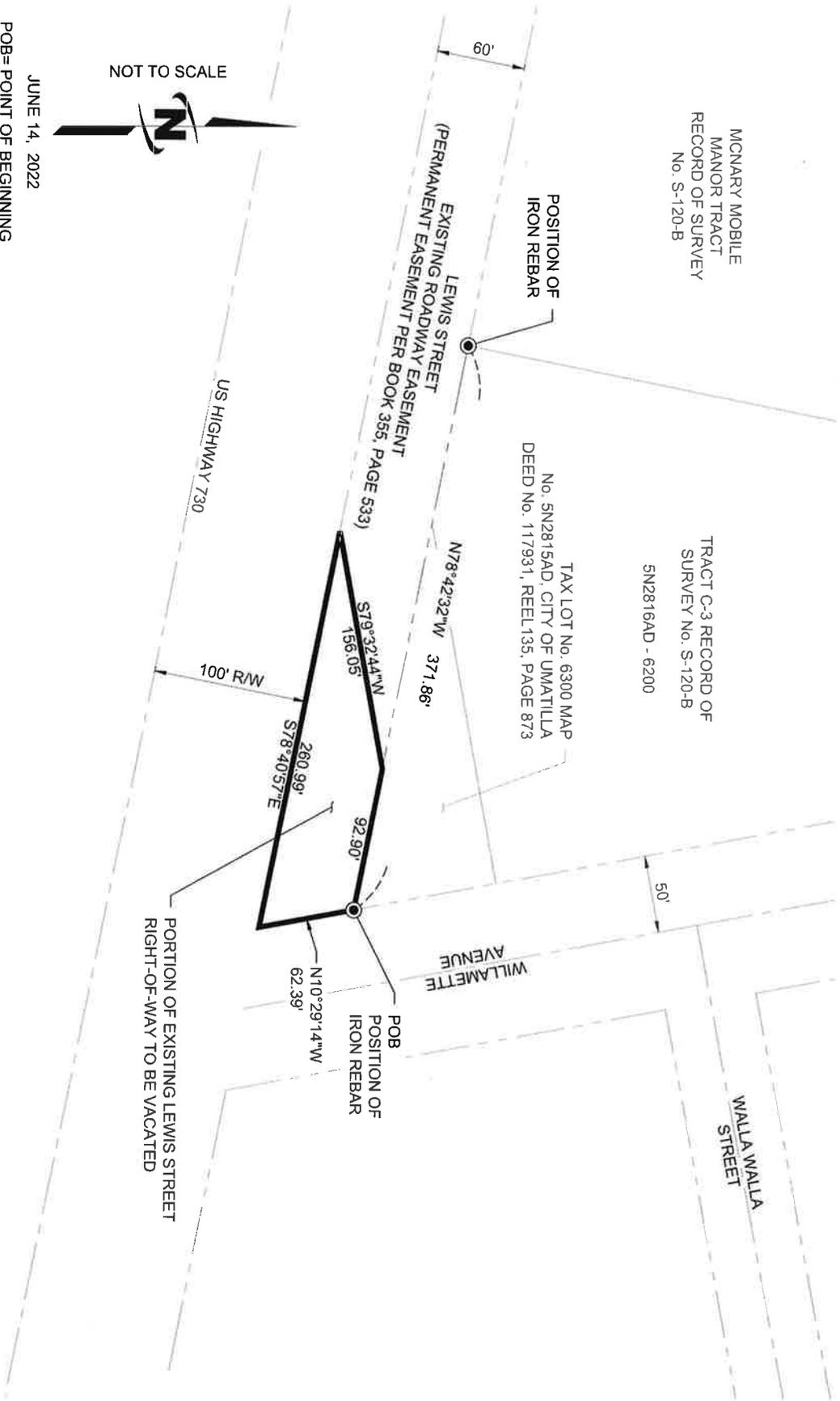
RENEWAL DATE: 6-30-24

**EXHIBIT A-1**  
**A PORTION OF THE LEWIS STREET RIGHT-OF-WAY TO BE VACATED**  
 LOCATED IN SECTION 15, TOWNSHIP 5 NORTH, RANGE 28 EAST,  
 WILLAMETTE MERIDIAN, CITY OF UMATILLA, UMATILLA COUNTY, OREGON

MCNARY MOBILE  
 MANOR TRACT  
 RECORD OF SURVEY  
 No. S-120-B

TRACT C-3 RECORD OF  
 SURVEY No. S-120-B  
 5N2816AD - 6200

TAX LOT No. 6300 MAP  
 No. 5N2815AD, CITY OF UMATILLA  
 DEED No. 117931, REEL 135, PAGE 873



**ORDINANCE NO. 858**

**AN ORDINANCE VACATING A PORTION OF LEWIS STREET RIGHT-OF-WAY IN THE CITY OF UMATILLA, UMATILLA COUNTY, OREGON**

WHEREAS, City of Umatilla, owner of property in Umatilla, initiated a street vacation application, SV-1-2022, to vacate an abandoned portion of Lewis Street Right of Way situated in the McNary area, identified on the Umatilla County Assessor’s map 5N2815AD as Lewis Street; and

WHEREAS, staff posted ‘Notice of Street Vacation’ signs conspicuously at both ends of the portion of Lewis Street proposed for vacation at least 14 days prior to the Planning Commission hearing, in accordance with ORS 271.110(2); and

WHEREAS, in accordance with ORS 271.110, the City of Umatilla Planning Department published notice of Planning Commission and City Council public hearings for SV-1-22 in the City’s newspaper of record, the East Oregonian, once on April 12, 2022 and once on April 19, 2022, and mailed notice of the public hearings to all individual property owners within the affected area defined in ORS 271.080(2); and

WHEREAS, the Umatilla City Planning Commission held a public hearing on April 26, 2022 to consider street vacation, SV-1-22, to vacate the aforementioned abandoned portion of Lewis Street, and recommended approval of the request to the City Council; and

WHEREAS, the Umatilla City Council held a public hearing on May 3, 2022 to consider the Planning Commission’s recommendation and adopted the Planning Commission’s findings and conclusions for SV-1-22 as its own in approving the street vacation application.

NOW THEREFORE, THE CITY OF UMATILLA DOES ORDAIN AS FOLLOWS:

Section 1. **Vacation.** The following described real property is hereby vacated subject to easements recorded or unrecorded, for municipal, private and public utilities over and across the premises now being vacated, if any such exist:

A portion of that permanent easement acquired by the City of Umatilla for Lewis Street, as described and illustrated in that instrument recorded in Book 355 of Deeds, page 533, Records of Umatilla County, Oregon, lying in a portion of the Southeast quarter of the Northeast quarter of Section 15, Township 5 North, Range 28 East, City of Umatilla, Umatilla County, Oregon, described as follows;

**BEGINNING** at an Iron rebar marking the Southeast corner of Tract C-3 as shown on Record of Survey No. S-120-B, Records of Umatilla County, from which an Iron rebar marking the Southwest corner of said Tract C bears North 78°42’32” West, 371.86 feet, said point being on the Westerly right-of-way line of Willamette Avenue at a point 50.00 feet Westerly of the centerline thereof when measured at right angles, said point also being on the Northerly right-of-way line of said Lewis Street at a point 60.00 feet Northerly of the centerline thereof, when measured at right angles, said point is the **POINT OF BEGINNING** of the area to be described;

Thence leaving the Westerly right-of-way line of said Willamette Avenue, North 78°42’32” West, along the Northerly right-of-way line of said Lewis Street, 92.90 feet;

Thence leaving the Northerly right-of-way line of said Lewis Street, South 79°32’44” West, 156.05 feet to the Northerly right-of-way of United States Highway 730 (US 730), said point being 100.00 feet Northerly of the centerline thereof when measured at right angles;

Thence South 78°40'57" East, along the Northerly right-of-way line of said US 730, 260.99 feet to the Westerly right-of-way line of said Willamette Avenue, said point being 50.00 feet Westerly of the centerline thereof when measured at right angles;

Thence leaving the Northerly right-of-way line of said US 730, North 10°29'14" West along the Westerly right-of-way line of said Willamette Avenue, 62.39 feet to the **POINT OF BEGINNING** and end of this description.

Section 2. **Title to vacated area.** The title to the property described in Section 1 and vacated by this ordinance shall vest in the owner(s) of the land abutting the vacated property as provided in ORS 271.140, subject to the above conditions and any other condition, easement, restrictions or right-of-way of record.

Section 3. **Ordinance to be filed.** A certified copy of this ordinance shall be filed for record with the Umatilla County Records Office, the Umatilla County Assessor and the Umatilla County Surveyor.

Section 4. **Effective date.** The effective date of this ordinance shall be 30 days after its passage by the city council and approval by the mayor, or by the council president in the mayor's absence.

**PASSED AND ADOPTED** by the City Council this \_\_\_\_\_ day of July, 2022.

Council members voting yes: \_\_\_\_\_

\_\_\_\_\_

Council members voting no: \_\_\_\_\_

Absent Council members: \_\_\_\_\_

Abstaining Council members: \_\_\_\_\_

And **SIGNED** by the Mayor/Council President this \_\_\_\_\_ day of July, 2022.

\_\_\_\_\_  
Mary Deidrick, Mayor

ATTEST:

\_\_\_\_\_  
Nanci Sandoval, City Recorder

CITY OF UMATILLA, OREGON

# AGENDA BILL

<b>Agenda Title:</b> Parks and Recreation Committee Appointments	<b>Meeting Date:</b> 2022-07-05
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<b>Department:</b> Parks & Recreation	<b>Director:</b> Chris Waite	<b>Contact Person:</b> Chris Waite	<b>Phone Number:</b>
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<b>Cost of Proposal:</b> NA	<b>Fund(s) Name and Number(s):</b> N/A
<b>Amount Budgeted:</b> NA	

<b>Reviewed by Finance Department:</b> Yes	<b>Previously Presented:</b> NA
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**Attachments to Agenda Packet Item:**

[Greiner Redacted 6-29-22.pdf](#)

**Summary Statement:**

*Suggested Action:* Mayor Dedrick is recommending Rebecca Greiner for appointment to the Parks and Recreation Committee.

Ms. Greiner is the only applicant for the vacant position.

**Consistent with Council Goals:**

Goal 3: Enhance and Cultivate Relationships and Partnerships.

Published on Umatilla, Oregon (<https://www.umatilla-city.org>)

[Hgmng](#) > [Committee Appointment Form](#) > [Webform results](#) > Committee Appointment Form

Submission information

Form: [Committee Appointment Form](#)  
[Il Submitted by Visitor (not verified)]  
sun, 06/05/2022 - 6:33pm  
199.182.201.93

Full Name

Rebecca Greiner

Please indicate which category you are seeking  
Appointment

Which committees are you interested in?

Parks and Recreation Committee

How long have you lived in  
Umatilla? 6 years

List any additional qualifications

Coached minor league softball for 2022 season

Address

[REDACTED]

Phone Number

[REDACTED]

Email

[REDACTED]

Source URL: <https://www.umatilla-city.org/node/2001/submission/5900>

Links

[!] <https://www.umatilla-city.org/bc/webform/committee-appointment-form>