

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

1. **MEETING CALLED TO ORDER**

2. **ROLL CALL**

3. **PLEDGE OF ALLEGIANCE**

4. **APPROVAL OF AGENDA**

5. **CITY MANAGER'S REPORT**

5.1 [Follow-Up and Presentation by Fire Chief Dormaier Regarding Residential Structure Fire](#)
Suggested Action: None.

5.2 [Finance Semi-Annual Report](#) *Suggested Action: Click [HERE](#) to access the online version of the report.*

No action needed.

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

8. **PUBLIC HEARING**

8.1 [City of Umatilla Zone Change ZC-2-22](#) *Suggested Action:*

The applicant, City of Umatilla, is proposing to amend the Chapters 11 of the City of Umatilla Zoning Ordinance, and Title 4 of the Code of Ordinances of the City of Umatilla. The amendments will remove restrictions for poultry within City limits and establish a permit system for the keeping of poultry in residential zones. Planning Commission made a motion at their August 23rd meeting to recommend approval of option 2 with the replacement of option 2 standard 11 with standard 11 from option 3. An example has been provided with the Planning Commission's recommended changes.

9. **NEW BUSINESS**

9.1 [Resolution No. 05-2023 - A Resolution authorizing the City Manager to sign an easement](#)

agreement for electric and telecommunication distribution on city owned real property.
Suggested Action: The proposed easement is necessary to provide electrical service to the Umatilla Falls project located at the intersection of Highway 395 and 730. Staff recommends approval of Resolution No 05-2023.

10. **PUBLIC COMMENT**

11. **MAYOR'S MESSAGE**

12. **COUNCIL INFORMATION & DISCUSSION**

13. **RECESS TO EXECUTIVE SESSION**

14. **EXECUTIVE SESSION**

14.1 **Executive Session - ORS 192.660 (2)(e) authorizes the executive session to consider a real property transaction.** *Suggested Action: None.*

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:

Follow-Up and Presentation by Fire Chief
Dormaier Regarding Residential Structure Fire

Meeting Date:

2022-09-06

Department:

City Administration

Director:

David Stockdale

Contact Person:

David Stockdale

Phone Number:

Cost of Proposal:

n/a

Amount Budgeted:

n/a

Fund(s) Name and Number(s):

N/A

Reviewed by Finance Department:

No

Previously Presented:

n/a

Attachments to Agenda Packet Item:

Summary Statement:

None.

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: Finance Semi-Annual Report	Meeting Date: 2022-09-06
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Department: Finance & Administrative Services	Director: Melissa Ince	Contact Person: Melissa Ince	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: NA
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Attachments to Agenda Packet Item:

[Finance Dept 2021-22 Report.pdf](#)

Summary Statement: Click HERE to access the online version of the report. No action needed.
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Consistent with Council Goals: Goal 3: Enhance and Cultivate Relationships and Partnerships.
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CITY OF UMATILLA

FINANCE & ADMINISTRATIVE SERVICES DEPARTMENT SEMI-ANNUAL REPORT

Fiscal Year 2021-2022

City of Umatilla

I am pleased to offer this financial report of City operations for your review. The report covers financial operations through 4th quarter of the fiscal year ending June 30, 2022.

This report is intended to provide city management, the city council, and the community a general update on the financial activities and condition of the City on a semi-annual basis. In addition to providing financial information it provides a narrative or annotations on financial highlights meant to give context to the numbers, charts, and graphs found throughout.

Information contained in this report is preliminary and unaudited. Further adjusting entries may be made as part of the City's year-end close and audited processes. It is prepared and reported on a budgetary basis, meaning revenues and expenditures related to internal services funds are presented discretely and not consolidated. Please refer to the City's audited financial statements for a complete report on the City's financial activities and balances for the year. These reports are issued by December 31 following the end of the fiscal year.

Melissa Ince, CPA
Finance & Administrative Services Director



FINANCIAL SUMMARY

In this section we report on the financial activities of the City as a whole (City-wide), which include all governmental and proprietary funds and all City departmental activities.

Highlight Reminders of the 2021-2022 Budget

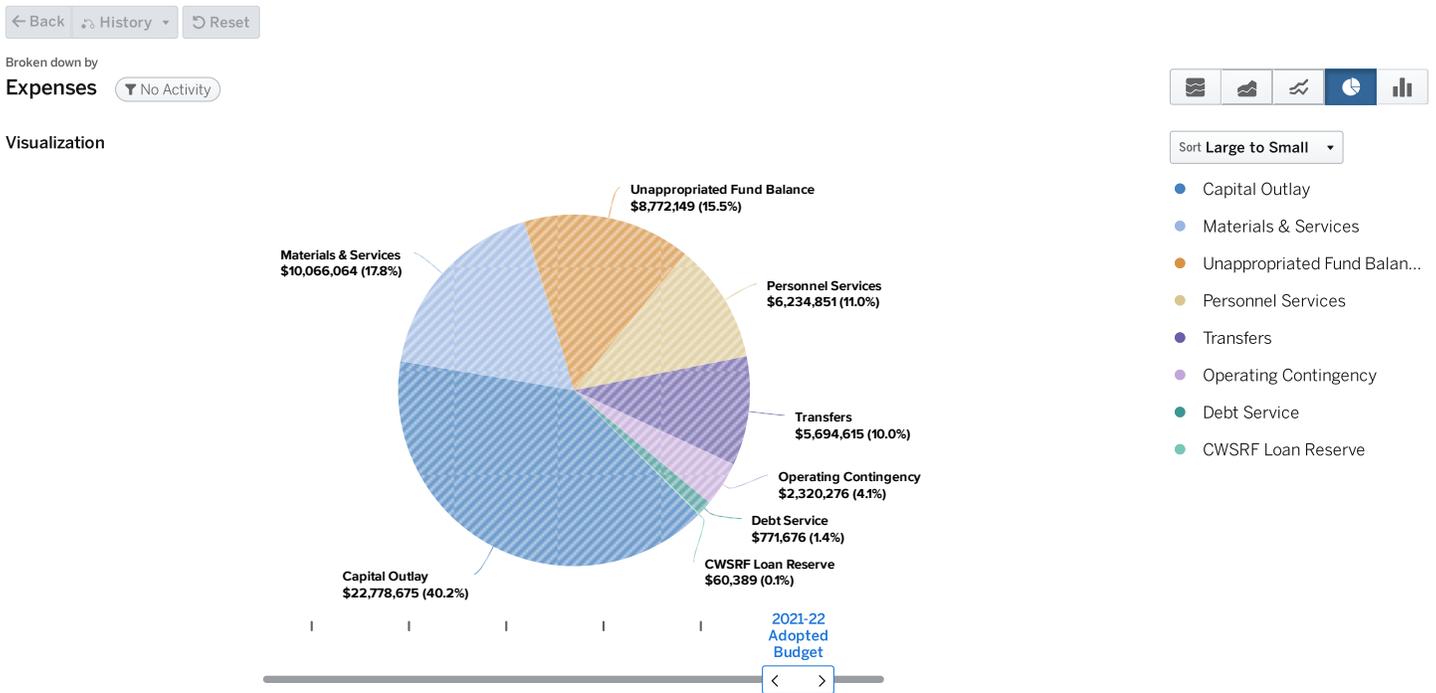
In June 2021, the City Council adopted the 2021-2022 budget. Pertinent highlights of this budget included:

- It is a single year budget balanced at \$55.5 million across all funds.
- Personnel services represent 11.1 percent of the total expenditures at \$6.2 million
- Materials and services represent 17.1 percent of the total expenditures at \$9.5 million
- Capital Outlay represents 40.3 percent of total expenditures at \$22.4 million
- Debt Service and Loan Reserves represents 1.5 percent of total expenditures at \$832,065
- Transfers, Contingency, and Ending Fund Balance make up the remainder

Supplemental Budget

In March 2022, City Council approved a resolution to adopt a supplemental budget and appropriation adjustments and increase the FTE count by 4. This resolution was primarily driven by the need for additional non-federal matching funds on the Umatilla Business Center Project, the purchase of a synthetic ice-skating rink and portable restroom, and the creation of a Parks and Recreation Director, IT Specialist, additional Maintenance Worker I and additional Building Inspector. Note: The City decided not to hire an internal IT Specialist, and has since contracted with the City of Hermiston for IT Services. The modified annual budget amount is \$56.7 million across all funds.

The chart below shows the modified budget amounts.



FOURTH QUARTER BUDGET TO ACTUAL HIGHLIGHTS

General Fund

As of June 30th the General Fund has received 96.6% of its projected revenues and has expended 65.2% of its appropriations.

The graph and table below show the General Fund's budgeted vs actual revenue and expenditure figures.

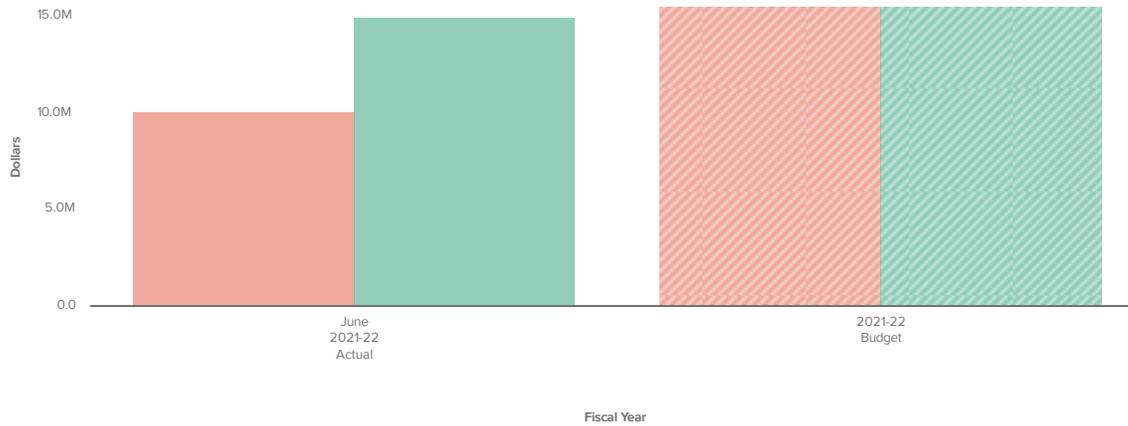
← Back ↻ History ↺ Reset

Broken down by

Types General Fund No Activity



Visualization



Sort **Large to Small**

- Revenues
- Expenses

Collapse All	June 2021-22 Actual	2021-22 Budget
▼ Revenues	\$ 14,895,568	\$ 15,425,146
▶ Beginning Fund Balance	4,867,577	4,866,700
▶ Property Taxes	2,584,422	2,786,100
▶ Payment in Lieu of Tax	2,676,721	2,655,372
▶ Franchise Fees	1,643,167	1,337,950
▶ Miscellaneous	967,018	1,741,289
▶ Fees & Charges	1,156,210	994,975
▶ Intergovernmental	882,683	919,280
▶ Transfers from Other Funds	88,480	88,480
▶ Interest	29,290	35,000
▼ Expenses	10,050,856	15,425,146
▶ Materials & Services	2,624,969	5,343,559
▶ Personnel Services	3,703,410	4,035,285
▶ Transfers	3,702,794	3,702,794
▶ Unappropriated Fund Balance	0	1,382,491
▶ Operating Contingency	0	877,517
▶ Capital Outlay	19,683	83,500
Revenues Less Expenses	\$ 4,844,713	\$ 0

City Wide Consolidated Revenues and Expenditures by Fund

As of June 30th, all City Funds have received 90.7% of their projected revenues and have expended 44.4% of their appropriations.

The table below shows budgeted vs actual consolidated revenues by fund.

Collapse All	June 2021-22 Actual	2021-22 Budget
▼ General	\$ 14,895,568	\$ 15,425,146
General Fund	14,895,568	15,425,146
▼ Capital Projects	15,581,526	13,968,075
Capital Reserve Fund	15,285,947	13,671,060
Building Reserve	295,580	297,015
▼ Special Revenue Fund	10,721,900	15,015,800
Street Fund	3,833,173	9,294,563
Building Department Fund	4,840,337	3,583,028
Refuse Fund	1,035,093	985,322
Transient Room Tax Fund	572,179	729,581
Library Fund	441,118	423,306
▼ Enterprise	10,229,775	12,285,654
Sewer Reserve Fund	3,450,756	3,645,044
Sewer Fund	3,105,978	3,100,254
Water Reserve Fund	1,843,045	3,573,376
Water Fund	1,829,997	1,966,980
▶ Debt Service	4,115	4,020
Total	\$ 51,432,885	\$ 56,698,695

The table below shows budgeted vs actual consolidated expenditures by fund.

Collapse All	June 2021-22 Actual	2021-22 Budget
▼ General	\$ 10,050,856	\$ 15,425,146
General Fund	10,050,856	15,425,146
▼ Special Revenue Fund	5,495,866	15,015,800
Street Fund	2,931,606	9,294,563
Building Department Fund	1,236,987	3,583,028
Refuse Fund	940,560	985,322
Transient Room Tax Fund	143,738	729,581
Library Fund	242,974	423,306
▼ Capital Projects	4,799,084	13,968,075
Capital Reserve Fund	4,681,863	13,671,060
Building Reserve	117,221	297,015
▼ Enterprise	4,816,549	12,285,654
Sewer Fund	2,179,038	3,100,254
Water Reserve Fund	557,333	3,573,376
Sewer Reserve Fund	322,741	3,645,044
Water Fund	1,757,437	1,966,980
▶ Debt Service	0	4,020
Total	\$ 25,162,355	\$ 56,698,695

SEMI ANNUAL HIGHLIGHTS

Budget Preparation and Workshop



The City Council, Budget Committee and staff met for a workshop on the 2022-23 fiscal year budget in March. The annual budget meeting was held on April 19th. Following some lengthy and appreciated discussion, the committee voted to recommend approval of the proposed budget at the City Council's June 7th meeting. In June, City Council took the committee's recommendation and unanimously approved the 2022-23 fiscal year budget. We greatly appreciate all of the time and hard work that went into this budget!

A copy of the complete budget document will be posted to the City's website by September 30, 2022.

Library Teen Intern



Our Library Director, Susie, secured a grant through the State Library of Oregon to hire a teen intern, Jocelyn Silvani, this summer. We have found that getting teens into the library has been a struggle and we really wanted to get insight on what teens need and want to see in our community. Jocelyn did a wonderful job creating an Anime Club that had rotating activities each week. The highest attendance at the weekly club was 14 teens which is much higher than our historical participation.

The East Oregonian published a great article about the efforts of Umatilla and several other Umatilla County libraries that you can find [HERE](#). It is our hope that we can hire a teen intern each year moving forward to continue to strengthen our connection with the teens in Umatilla.

Staff Training



citycounty insurance services

Several staff from the Finance & Administrative Services Department have attended in person training for the first time since the start of the pandemic. Recent and upcoming trainings include:

- The annual City County Insurance Services (CIS) Conference which will focus on employment law updates and upcoming changes to the City's benefits.
- The annual Caselle Conference which will focus on improvements to the City's financial software as well as specialized training on each module.
- The Oregon Association for Court Administration Fall Conference

Department Staffing Changes and Recruitment

Jon Egan - Human Resources Analyst



Jon Egan joined the department as our Human Resources Analyst in October 2021. Jon previously worked for the City of Richland as an Analyst for the Fire Department and for the City of Sunnyside Police Department as Assistant to the Chief before accepting his position in Umatilla.

Jon's duties include assisting with recruitment and selection, creating and implementing training programs, processing payroll, coordinating benefit administration, leading the Safety Committee and much more. The City is extremely lucky to have Jon and all of the expertise he brings!

Gaby Chora Paredes - Utility Clerk



Gaby Chora Paredes joined the department as our Utility Clerk in August of 2022. Gaby previously worked for the Hermiston School District as the Lead Secretary before accepting her position in Umatilla.

Gaby's duties include generating monthly utility billing, responding to customer service order requests, accepting payments, coordinating with Sanitary Disposal for garbage service changes, maintenance of cemetery records and other front counter needs. We are very excited to have Gaby join our team!

City Wide Job Vacancies



This has been another very busy year with recruitment! We recently hired several Parks & Recreation department staff members, as well as a second Building Inspector and a Utility Clerk.

The City currently has several job vacancies posted on our website. Openings include Public Works Maintenance Workers, Wastewater Treatment Plant Supervisor, and Building Official.

You may visit our website anytime at <https://www.umatilla-city.org/jobs> for a complete listing of openings.

LOOKING AHEAD

Audit Preparation



Now that the 2021-22 fiscal year has concluded, staff is preparing for our annual audit. Barnett and Moro is scheduled to conduct their fieldwork September 6th through 9th. Copies of the audit will be distributed to City Council and available at City Hall or on our website mid-November.

Presentation at Clara Brownell Middle School



Brandon and I had the wonderful opportunity to present to the Humanities Classes taught by Meagan Selis at CBMS last year. We are very excited that we have been invited back to present on September 22nd. We will be talking to the classes about the City's history, population growth, economic development, property taxes, budget growth and capital projects.

Employee Handbook Updates



The City's insurance company, City County Insurance Services (CIS), publishes recommended handbook changes on an annual basis based upon legislative changes impacting employment law. Staff has been working on an update to the City's employee handbook that will be reviewed internally by department directors and union representatives before presentation to the City Council towards the end of 2022.



SEMI-ANNUAL FINANCIAL REPORT

www.umatilla-city.org

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: August Paid Invoices	Meeting Date: 2022-09-06
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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:

[August 2022 Paid Invoices.pdf](#)

Summary Statement: Motion to approve
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Consistent with Council Goals: Goal 4: Increase Public Involvement, Create a Culture of Transparency with the Public, and Enhance Cultural Diversity.

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
7							
7	A & M Supply	3066479	Golf Course	07/21/22	32.74	49352	08/16/22
		3066480	Golf Course	07/21/22	12.78	49352	08/16/22
		3066481	Golf Course	07/21/22	59.28	49352	08/16/22
		3066801	Golf Course	07/22/22	169.82	49352	08/16/22
		3066802	Golf Course	07/22/22	23.06	49352	08/16/22
		3067156	Sewer Supplies	07/28/22	9.76	49352	08/16/22
	Total 7:				307.44		
13							
13	A-1 Industrial Hose & Supply	316982	Supplies for Sewer Equipment	07/07/22	50.52	49353	08/16/22
		322523	Supplies for Sewer Equipment	08/05/22	11.56	49353	08/16/22
		322641	Supplies for Sewer Equipment	08/05/22	202.52	49353	08/16/22
	Total 13:				264.60		
45							
45	AJ's Printed Apparel	20099	PD - Employee Clothing Allowance	04/13/22	74.00	49355	08/16/22
		20315	PD - Employee Clothing Allowance	06/13/22	266.00	49355	08/16/22
	Total 45:				340.00		
63							
63	Alpine Alarm	MON3617	Fire Alarm & Security Alarm	06/06/22	250.00	49356	08/16/22
	Total 63:				250.00		
101							
101	APSCO, Inc.	23103	Waste Water Supplies	07/15/22	1,582.98	49358	08/16/22
	Total 101:				1,582.98		
148							
148	Banner Bank Mastercard	1051.07.24..	Landing Days	07/24/22	50.58	49359	08/16/22
		1051.07.24..	Landing Days	07/24/22	53.88	49359	08/16/22
		1051.07.24..	Refund	07/24/22	15.99-	49359	08/16/22
		1051.07.24..	Summer Reading Programs	07/24/22	32.95	49359	08/16/22
		1051.07.24..	Conexion De Madre Program	07/24/22	28.88	49359	08/16/22
		1051.07.24..	Canva Graphic Design Software Membership	07/24/22	12.99	49359	08/16/22
		1051.07.24..	Summer Reading Program	07/24/22	10.00	49359	08/16/22
		1051.07.24..	Prime Membership	07/24/22	6.99	49359	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		1051.07.24..	Summer Reading Program	07/24/22	3.34	49359	08/16/22
		1051.07.24..	Anime Club Snacks	07/24/22	9.95	49359	08/16/22
		1051.07.24..	summer reading program	07/24/22	6.00	49359	08/16/22
		1051.07.24..	summer reading program	07/24/22	9.00	49359	08/16/22
		1051.07.24..	Anime Club Supplies & Books	07/24/22	61.02	49359	08/16/22
		1051.07.24..	Anime Club Supplies & Books	07/24/22	33.54	49359	08/16/22
		1051.07.24..	Anime Club Supplies	07/24/22	9.99	49359	08/16/22
		1051.07.24..	Books	07/24/22	62.80	49359	08/16/22
		1051.07.24..	Waterpalooza supplies	07/24/22	53.98	49359	08/16/22
		1051.07.24..	Clipchamp Video Editing Software	07/24/22	9.00	49359	08/16/22
		1051.07.24..	Anime Club Supplies	07/24/22	7.50	49359	08/16/22
		1051.07.24..	Wine & Art Supplies	07/24/22	3.75	49359	08/16/22
		1051.07.24..	Snacks for Conexion De Madre	07/24/22	21.80	49359	08/16/22
		1051.07.24..	Wine & Art Supplies	07/24/22	111.91	49359	08/16/22
		1051.07.24..	New Library Phone & Supplies	07/24/22	46.58	49359	08/16/22
		1051.07.24..	Summer Reading Program	07/24/22	24.98	49359	08/16/22
		1051.07.24..	Waterpalooza	07/24/22	23.93	49359	08/16/22
		1051.07.24..	Water Palooza	07/24/22	20.94	49359	08/16/22
		1051.07.24..	Wine & Art Supplies	07/24/22	9.58	49359	08/16/22
		1051.07.24..	Training-Arianna Strong	07/24/22	228.05	49359	08/16/22
		1051.07.24..	Landing Days	07/24/22	40.36	49359	08/16/22
		2217.07.24.2	OR Code Enforcement Assn-Huxel	07/24/22	75.00	49359	08/16/22
		2217.07.24.2	TLO Transunion	07/24/22	75.00	49359	08/16/22
		2217.07.24.2	Amazon-Office Supplies	07/24/22	99.44	49359	08/16/22
		2217.07.24.2	Amazon-Fireproof Cabinet	07/24/22	791.90	49359	08/16/22
		2217.07.24.2	Amazon-WS Summit	07/24/22	69.90	49359	08/16/22
		2217.07.24.2	Amazon-ER Kit/Survival Kit	07/24/22	54.97	49359	08/16/22
		2217.07.24.2	Amazon-Tourniquets/holders	07/24/22	111.94	49359	08/16/22
		2970.07.24.2	Recreation Supplies	07/24/22	63.86	49359	08/16/22
		2970.07.24.2	Landing Days	07/24/22	242.72	49359	08/16/22
		2970.07.24.2	Landing Days Stay-Vixen	07/24/22	1,880.21	49359	08/16/22
		2970.07.24.2	Parks & Rec Office Equip	07/24/22	726.40	49359	08/16/22
		2970.07.24.2	Recreation Paddleboard Fee	07/24/22	14.25	49359	08/16/22
		2970.07.24.2	Oregon Plumbing Code Book	07/24/22	170.78	49359	08/16/22
		2970.07.24.2	Amazon Business Subscription	07/24/22	179.00	49359	08/16/22
		2970.07.24.2	DCBS Training	07/24/22	125.00	49359	08/16/22
		3132.07.24.2	Landing Days	07/24/22	42.00	49359	08/16/22
		3132.07.24.2	Landing Days	07/24/22	30.00	49359	08/16/22
		3132.07.24.2	Landing Days	07/24/22	65.59	49359	08/16/22
		3132.07.24.2	Down payment for PW Trailer	07/24/22	370.50	49359	08/16/22
		3132.07.24.2	Down Payment for PW Trailer	07/24/22	370.50	49359	08/16/22
		3132.07.24.2	Down Payment for PW				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Trailer	07/24/22	370.50	49359	08/16/22
		3132.07.24.2	Down Payment for PW Trailer	07/24/22	370.50	49359	08/16/22
		3132.07.24.2	Parks Trimmer	07/24/22	1,043.97	49359	08/16/22
		3132.07.24.2	Fuel	07/24/22	20.75	49359	08/16/22
		3132.07.24.2	fuel	07/24/22	20.75	49359	08/16/22
		3132.07.24.2	fuel	07/24/22	20.75	49359	08/16/22
		3132.07.24.2	fuel	07/24/22	20.75	49359	08/16/22
		3132.07.24.2	fuel	07/24/22	29.86	49359	08/16/22
		3132.07.24.2	fuel	07/24/22	29.86	49359	08/16/22
		3132.07.24.2	fuel	07/24/22	29.86	49359	08/16/22
		3132.07.24.2	fuel	07/24/22	29.85	49359	08/16/22
		3132.07.24.2	Cloting Allowance Scheel	07/24/22	112.49	49359	08/16/22
		3132.07.24.2	Cloting Allowance Scheel	07/24/22	112.49	49359	08/16/22
		3132.07.24.2	Cloting Allowance Scheel	07/24/22	112.50	49359	08/16/22
		3132.07.24.2	Cloting Allowance Scheel	07/24/22	112.50	49359	08/16/22
		3132.07.24.2	Clothing Allowance-Foreman	07/24/22	225.00	49359	08/16/22
		3132.07.24.2	Clothing Allowance-Foreman	07/24/22	225.00	49359	08/16/22
		5571.07.24.2	Recreational Advertising	07/24/22	22.13	49359	08/16/22
		5571.07.24.2	Recreation Equipment	07/24/22	39.90	49359	08/16/22
		5571.07.24.2	Recreation Office Chair-Luke	07/24/22	449.99	49359	08/16/22
		5571.07.24.2	Recreation Desk/Supplies-Luke	07/24/22	488.16	49359	08/16/22
		5571.07.24.2	Recreation Equipment-Waterpalooza	07/24/22	547.86	49359	08/16/22
		5571.07.24.2	Shell Rebate	07/24/22	.15-	49359	08/16/22
		5571.07.24.2	Recreation -Postmywall Subscription	07/24/22	99.95	49359	08/16/22
		5919.07.24.2	Marina Supplies	07/24/22	10.71-	49359	08/16/22
		5919.07.24.2	Network Solutions Domain Renewal	07/24/22	75.97	49359	08/16/22
		5919.07.24.2	CPE Training	07/24/22	644.00	49359	08/16/22
		5919.07.24.2	Golf Course Credit Card Swiper	07/24/22	17.90	49359	08/16/22
		5919.07.24.2	Microsoft Teams License	07/24/22	165.00	49359	08/16/22
		5919.07.24.2	DEQ Ped Bridge Permit	07/24/22	1,007.66	49359	08/16/22
		5919.07.24.2	Employee Appreciation	07/24/22	185.30	49359	08/16/22
		5919.07.24.2	Indeed	07/24/22	253.35	49359	08/16/22
		5919.07.24.2	Boyd's Monthly Supscriptions/Expenses	07/24/22	841.17	49359	08/16/22
		5919.07.24.2	CIS Conference	07/24/22	400.00	49359	08/16/22
		5919.07.24.2	Business Lunch Meeting	07/24/22	64.50	49359	08/16/22
		5919.07.24.2	Dept of Agriculture License	07/24/22	135.00	49359	08/16/22
		6929.07.24.2	Parks and Rec. Office Supplies	07/24/22	41.17	49359	08/16/22
		6929.07.24.2	Parks and Rec. Office Supplies	07/24/22	13.99	49359	08/16/22
		6929.07.24.2	Parks and Rec. Office Chair	07/24/22	83.99	49359	08/16/22
		6929.07.24.2	Marina Supplies	07/24/22	76.99	49359	08/16/22
		6929.07.24.2	GS Direct-Paper for				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Planning Printer	07/24/22	437.56	49359	08/16/22
		6929.07.24.2	Employee Lunch	07/24/22	59.91	49359	08/16/22
		7126.07.24.2	Pelzer Golf	07/24/22	47.72	49359	08/16/22
		7126.07.24.2	Amazon-Golf Supplies	07/24/22	17.94	49359	08/16/22
		7126.07.24.2	Amazon-Golf Supplies	07/24/22	159.92	49359	08/16/22
		7126.07.24.2	Frito Lay Snacks 2 You	07/24/22	140.65	49359	08/16/22
		7126.07.24.2	Safeway	07/24/22	30.97	49359	08/16/22
		7126.07.24.2	Amazon-Golf Supplies	07/24/22	50.97	49359	08/16/22
		7126.07.24.2	Amazon-Golf Supplies	07/24/22	29.97	49359	08/16/22
		7126.07.24.2	The Golf Warehouse	07/24/22	708.76	49359	08/16/22
		7126.07.24.2	Amazon-Golf Supplies	07/24/22	344.61	49359	08/16/22
		7126.07.24.2	Walmart-golf supplies	07/24/22	20.77	49359	08/16/22
		7126.07.24.2	Walmart-golf supplies	07/24/22	5.24	49359	08/16/22
		7126.07.24.2	Safeway-golf supplies	07/24/22	16.06	49359	08/16/22
		7126.07.24.2	Acushnet Golf	07/24/22	59.00	49359	08/16/22
		7126.07.24.2	Golf Cart King	07/24/22	847.90	49359	08/16/22
		7126.07.24.2	Credit on Account	07/24/22	17.87-	49359	08/16/22
		7126.07.24.2	Charges on Account	07/24/22	41.85	49359	08/16/22
		8328.07.24.2	ULD Rider Contract	07/24/22	43.05	49359	08/16/22
		8328.07.24.2	ULD Rider Contract	07/24/22	158.00	49359	08/16/22
		8328.07.24.2	Landing Days-Food for Volunteers	07/24/22	471.13	49359	08/16/22
		8328.07.24.2	ULD Rider Contract	07/24/22	87.93	49359	08/16/22
		8328.07.24.2	ULD Rider Contract	07/24/22	47.90	49359	08/16/22
		8328.07.24.2	Walmart	07/24/22	35.65	49359	08/16/22
		8328.07.24.2	GoToCom-Phone Bill	07/24/22	20.78	49359	08/16/22
		8328.07.24.2	GoToCom-Phone Bill	07/24/22	6.93	49359	08/16/22
		8328.07.24.2	GoToCom-Phone Bill	07/24/22	20.78	49359	08/16/22
		8328.07.24.2	GoToCom-Phone Bill	07/24/22	6.93	49359	08/16/22
		8328.07.24.2	GoToCom-Phone Bill	07/24/22	193.93	49359	08/16/22
		8328.07.24.2	GoToCom-Phone Bill	07/24/22	13.85	49359	08/16/22
		8328.07.24.2	GoToCom-Phone Bill	07/24/22	20.78	49359	08/16/22
		8328.07.24.2	GoToCom-Phone Bill	07/24/22	6.93	49359	08/16/22
		8328.07.24.2	Grammarly	07/24/22	144.00	49359	08/16/22
		8328.07.24.2	WayFair-Parks and Recs Furniture	07/24/22	269.99	49359	08/16/22
		8328.07.24.2	Rae's Dayz Donuts	07/24/22	15.95	49359	08/16/22
		8328.07.24.2	Phone Case for John Hines	07/24/22	23.99	49359	08/16/22
		8336.07.24.2	Paper Plates	07/24/22	49.38	49359	08/16/22
		8336.07.24.2	Radio Holster	07/24/22	59.30	49359	08/16/22
		8336.07.24.2	Radio Earpieces	07/24/22	59.97	49359	08/16/22
		8336.07.24.2	Amazon-Paper Plates, DVD's, Mouse Pad	07/24/22	76.04	49359	08/16/22
		8336.07.24.2	Rocky Brand-Rocky Boots	07/24/22	137.00	49359	08/16/22
		8336.07.24.2	Walmart-Staff Mtg. Meal	07/24/22	43.19	49359	08/16/22
		8336.07.24.2	Amazon-Flash Drives	07/24/22	74.69	49359	08/16/22
		8336.07.24.2	Credit on Account	07/24/22	9.15-	49359	08/16/22
		9336.07.24.2	NRPA Conference Registration-Noemy	06/24/22	655.00	49359	08/16/22
		9336.07.24.2	Rec. Program Marketing	06/24/22	15.00	49359	08/16/22
		9336.07.24.2	NRPA Conference Registration-Chris W.	06/24/22	615.00	49359	08/16/22
		9336.07.24.2	NRPA Conference				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Registration-Luke	06/24/22	515.00	49359	08/16/22
		9336.07.24.2	NRPA Membership-Chris W.	06/24/22	175.00	49359	08/16/22
		9336.07.24.2	NRPA Membership-Luke	06/24/22	110.00	49359	08/16/22
		9336.07.24.2	Waterpalooza Equipment	06/24/22	409.99	49359	08/16/22
		9336.07.24.2	Amazon-parks supplies	06/24/22	45.99	49359	08/16/22
		9336.07.24.2	Amazon-Waterpalooza	06/24/22	429.83	49359	08/16/22
		9336.07.24.2	Waterpalooza	06/24/22	219.61	49359	08/16/22
		9336.07.24.2	Recreational program marketing	06/24/22	15.00	49359	08/16/22
		9336.07.24.2	Water Sprayer Tank	06/24/22	49.98	49359	08/16/22
		9336.07.24.2	Recreation Program Marketing	06/24/22	25.00	49359	08/16/22
		9336.07.24.2	Recreational Program Marketing	06/24/22	14.31	49359	08/16/22
		9336.07.24.2	Ace Hardware-cooler	06/24/22	259.99	49359	08/16/22
		9336.07.24.2	waterpalooza equipment	06/24/22	201.30	49359	08/16/22
		9336.07.24.2	Issuu trial-rec. program marketing	06/24/22	58.00	49359	08/16/22
		9336.07.24.2	Amazon-Waterpalooza	06/24/22	174.03	49359	08/16/22
		9336.07.24.2	Movies in the park supplies	06/24/22	37.67	49359	08/16/22
		9336.07.24.2	Waterpalooza Equipment	06/24/22	74.30	49359	08/16/22
		9336.07.24.2	Swank-movies in the park license	06/24/22	870.00	49359	08/16/22
		9336.07.24.2	Waterpalooza equipment	06/24/22	96.17	49359	08/16/22
		9336.07.24.2	Waterpalooza equipment	06/24/22	274.32	49359	08/16/22
		9336.07.24.2	Amazon-Waterpalooza Equipment	06/24/22	13.95	49359	08/16/22
		9336.07.24.2	Program marketing	06/24/22	35.00	49359	08/16/22
		9336SUPPL	When I work	08/01/22	60.00	49359	08/16/22
		9336SUPPL	Chris Conference Hotel	08/01/22	635.22	49359	08/16/22
		9336SUPPL	Luke Conference Hotel	08/01/22	635.22	49359	08/16/22
		9336SUPPL	Noemy Conference Hotel	08/01/22	635.22	49359	08/16/22
		9336SUPPL	Car Wash	08/01/22	10.00	49359	08/16/22
		9336SUPPL	National Night Out	08/01/22	107.96	49359	08/16/22
		9336SUPPL	National Night Out	08/01/22	21.13	49359	08/16/22
		9336SUPPL	EO Mission-Storage Totes	08/01/22	14.00	49359	08/16/22
		9336SUPPL	Shell-Propane for National Night Out BBQ	08/01/22	9.00	49359	08/16/22
		9336SUPPL	Amazon-magazine stand	08/01/22	99.99	49359	08/16/22
		9336SUPPL	Facebook-Community Development Ad	08/01/22	50.00	49359	08/16/22
		9336SUPPL	Home Depot-Halloween Supplies	08/01/22	117.76	49359	08/16/22
		9765.07.24.2	Car Wash	07/24/22	2.18	49359	08/16/22
		9765.07.24.2	Car Wash	07/24/22	2.18	49359	08/16/22
		9765.07.24.2	Car Wash	07/24/22	2.17	49359	08/16/22
		9765.07.24.2	Car Wash	07/24/22	2.17	49359	08/16/22
		9765.07.24.2	fuel	07/24/22	49.27	49359	08/16/22
		9765.07.24.2	fuel	07/24/22	49.28	49359	08/16/22
		9765.07.24.2	fuel	07/24/22	49.27	49359	08/16/22
		9765.07.24.2	fuel	07/24/22	49.27	49359	08/16/22
		9765.07.24.2	fuel	07/24/22	18.54	49359	08/16/22
		9765.07.24.2	fuel	07/24/22	18.54	49359	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		9765.07.24.2	fuel	07/24/22	18.53	49359	08/16/22
		9765.07.24.2	fuel	07/24/22	18.53	49359	08/16/22
		9765.07.24.2	Park supplies	07/24/22	10.00	49359	08/16/22
		9765.07.24.2	Car Wash	07/24/22	3.25	49359	08/16/22
		9765.07.24.2	Car Wash	07/24/22	3.25	49359	08/16/22
		9765.07.24.2	Car Wash	07/24/22	3.25	49359	08/16/22
		9765.07.24.2	Car Wash	07/24/22	3.25	49359	08/16/22
		9765.07.24.2	Lunch	07/24/22	10.55	49359	08/16/22
		9765.07.24.2	Lunch	07/24/22	10.55	49359	08/16/22
		9765.07.24.2	lunch	07/24/22	10.54	49359	08/16/22
		9765.07.24.2	lunch	07/24/22	10.54	49359	08/16/22
		9765.07.24.2	Charges on Account	07/24/22	3.79	49359	08/16/22
		9765.07.24.2	Credits on Account	07/24/22	3.77-	49359	08/16/22
		SUPPLEME	Microsoft Teams License	08/11/22	165.00	49359	08/16/22
		SUPPLEME	INDEED	08/11/22	260.00	49359	08/16/22
		SUPPLEME	Network Solutions	08/11/22	769.78	49359	08/16/22
		SUPPLEME	Lunch Meeting	08/11/22	56.10	49359	08/16/22
		SUPPLEME	Boyds Place	08/11/22	177.96	49359	08/16/22
		SUPPLEME	Lunch Meeting	08/11/22	78.30	49359	08/16/22
		SUPPLEME	Flights to Caselle Conference	08/11/22	883.67	49359	08/16/22
		SUPPLEME	Flights to Caselle Conference	08/11/22	220.92	49359	08/16/22
		SUPPLEME	Flights to Caselle Conference	08/11/22	220.92	49359	08/16/22
		SUPPLEME	Flights to Caselle Conference	08/11/22	453.19	49359	08/16/22
		SUPPLEME	Pet Waste Bags-Parks	08/11/22	215.19	49359	08/16/22
	Total 148:				31,779.69		
293							
293	Buttercreek Equipment, Inc.	07312022	Charges on account	08/01/22	1.62	49365	08/16/22
		59043	Parks equipment parts	08/28/22	107.98	49365	08/16/22
	Total 293:				109.60		
320							
320	Canon Solutions America, Inc	6001311042	COPIER MAINTENANCE	07/24/22	253.38	49366	08/16/22
	Total 320:				253.38		
351							
351	Cascade Natural Gas Corp.	1092.07.25.2	700 6th St.	07/25/22	4.46	49369	08/16/22
		1092.07.25.2	700 6th St.	07/25/22	4.46	49369	08/16/22
		1092.07.25.2	700 6th St.	07/25/22	4.46	49369	08/16/22
		3033.07.25.2	82959 Draper St.	07/25/22	12.61	49369	08/16/22
		7846.07.26.2	830 6th St.	07/26/22	12.61	49369	08/16/22
		7851.07.26.2	822 6TH ST	07/26/22	12.61	49369	08/16/22
		8476.07.25.2	1205 W 3RD St.	07/25/22	31.92	49369	08/16/22
	Total 351:				83.13		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
353							
353	Caselle, Inc.	11082022-03	Caselle Training-Gaby Chora	08/11/22	247.50	49370	08/16/22
		11082022-03	Caselle Training-Gaby Chora	08/11/22	247.50	49370	08/16/22
		INCE2022	Caselle Conference-Ince	08/05/22	495.00	49370	08/16/22
Total 353:					990.00		
362							
362	Center Point Large Print	1946990	Large Print Books for Library	08/01/22	47.94	49371	08/16/22
Total 362:					47.94		
367							
367	CenturyLink	678B.07.25.2	Police Dept Phones	07/25/22	91.08	49372	08/16/22
Total 367:					91.08		
391							
391	CI INFORMATION MANAGMEN	0138057	Onsite document shred-Police Dept.	07/31/22	50.74	49374	08/16/22
		0138058	Onsite document shred	07/24/22	50.74	49374	08/16/22
Total 391:					101.48		
435							
435	Commercial Tire	283999	Parks Supplies	07/25/22	164.19	49378	08/16/22
		284683	PW Vehicle Maint.	08/10/22	209.75	49378	08/16/22
		284683	PW Vehicle Maint.	08/10/22	209.73	49378	08/16/22
		284683	PW Vehicle Maint.	08/10/22	209.74	49378	08/16/22
		284683	PW Vehicle Maint.	08/10/22	209.73	49378	08/16/22
Total 435:					1,003.14		
439							
439	Concrete Special Ties, Inc.	76886	South Hill Generator	07/18/22	431.41	49379	08/16/22
Total 439:					431.41		
487							
487	Crystal Clear Ice, LLC	20-204574	Ice for Marina Resale	08/01/22	100.00	49382	08/16/22
		21-208224	Ice for Marina Resale	07/27/22	180.00	49382	08/16/22
Total 487:					280.00		
507							
507	D & R Towing & Auto Repair LLC	41072	Towing Public Works Vehicle	07/12/22	48.75	49386	08/16/22
		41072	Towing Public Works Vehicle	07/12/22	48.75	49386	08/16/22
		41072	Towing Public Works Vehicle	07/12/22	48.75	49386	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		41072	Towing Public Works Vehicle	07/12/22	48.75	49386	08/16/22
Total 507:					195.00		
536							
536	Dell Marketing L.P.	1060215054	VLA Office STD LTSC	07/25/22	309.95	49388	08/16/22
Total 536:					309.95		
540							
540	DEMCO, Inc.	7155448	Bar Code Supplies Library	07/19/22	83.50	49389	08/16/22
Total 540:					83.50		
559							
559	Devin Oil Company Inc	336688	Golf Course Fuel	08/02/22	887.55	49390	08/16/22
		CL67021	Public Works Fuel	08/01/22	299.98	49390	08/16/22
		CL67021	Public Works Fuel	08/01/22	299.97	49390	08/16/22
		CL67021	Public Works Fuel	08/01/22	299.97	49390	08/16/22
		CL67021	Public Works Fuel	08/01/22	299.97	49390	08/16/22
		CL67022	PD Fuel	08/01/22	2,045.16	49390	08/16/22
Total 559:					4,132.60		
607							
607	Ducote Consulting	1831	Water P200003 Funding	07/29/22	1,250.00	49392	08/16/22
		1834	Sewer Funding	07/29/22	1,000.00	49392	08/16/22
		1839	Business Center	07/29/22	506.25	49392	08/16/22
		1839	Business Center	07/29/22	506.25	49392	08/16/22
		1840	CDGB Water	07/29/22	1,310.00	49392	08/16/22
		1841	CDBG Sewer	07/29/22	2,516.25	49392	08/16/22
Total 607:					7,088.75		
609							
609	Duke's Auto Plus	14657	Auto Repairs	08/05/22	946.00	49393	08/16/22
		14669	Auto Repairs	08/09/22	85.00	49393	08/16/22
Total 609:					1,031.00		
620							
620	Dyer, Duane	OAWU2022	Travel Expense	08/01/22	632.53	49345	08/11/22
Total 620:					632.53		
635							
635	Eastern Oregon Telecom, LLC	8743.08.01.2	Marina Internet	08/01/22	246.51	49394	08/16/22
		8743.08.01.2	City Hall Internet	08/01/22	3.34	49394	08/16/22
		8743.08.01.2	Shop Internet	08/01/22	42.97	49394	08/16/22
		8743.08.01.2	Shop Internet	08/01/22	280.91	49394	08/16/22
		8743.08.01.2	City Hall Internet	08/01/22	10.03	49394	08/16/22
		8743.08.01.2	Library Internet	08/01/22	236.94	49394	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		8743.08.01.2	City Hall Internet	08/01/22	102.90	49394	08/16/22
		8743.08.01.2	Police Dept. Internet	08/01/22	237.94	49394	08/16/22
	Total 635:				1,161.54		
659							
659	Elmer's Irrigation & Supply	315234	Golf Course Supplies	06/23/22	248.60	49396	08/16/22
		315312	Golf Course Supplies	07/12/22	116.69	49396	08/16/22
		315942	Golf Course Supplies	07/25/22	154.69	49396	08/16/22
	Total 659:				519.98		
712							
712	Fastrack	2742THRUS	Refund on 2742 Thrush St.	08/01/22	51.80	49397	08/16/22
		2992HIGHD	UTILITY REFUND-2992 High Desert Loop	08/01/22	17.37	49397	08/16/22
	Total 712:				69.17		
854							
854	Gordon's Electric Inc.	W17485	Street Lights	07/28/22	373.44	49399	08/16/22
	Total 854:				373.44		
856							
856	Gotcha Covered	345822	Clean Boyd's Place	07/06/22	180.00	49400	08/16/22
		345823	Boyd's Place	08/10/22	180.00	49400	08/16/22
		345824	Boyd's Place	07/15/22	160.00	49400	08/16/22
		345825	Boyd's Place	07/21/22	180.00	49400	08/16/22
		345826	Cleaning Services	08/03/22	443.84	49400	08/16/22
		345826	Cleaning Services	08/03/22	383.98	49400	08/16/22
		345826	Cleaning Services	08/03/22	383.98	49400	08/16/22
		345826	Cleaning Services	08/03/22	248.20	49400	08/16/22
		345827	Boyd's Place	08/03/22	180.00	49400	08/16/22
	Total 856:				2,340.00		
885							
885	GS Media & Events	2023 GOOD	2023 Good Sam Campground & Coupon Guide	08/01/22	9,494.40	49401	08/16/22
	Total 885:				9,494.40		
911							
911	Hagerman Inc.	1-41530	Water Truck-Rental	08/08/22	390.00	49402	08/16/22
	Total 911:				390.00		
966							
966	Hermiston Auto Parts, Inc.	629635	Street Supplies	07/12/22	34.58	49404	08/16/22
		629906	Police Dept Supplies	07/18/22	42.98	49404	08/16/22
		630066	WWTP Supplies	07/21/22	196.47	49404	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		901960	Golf Course Supplies	07/19/22	54.99	49404	08/16/22
		902159	Golf Course Supplies	07/21/22	82.06	49404	08/16/22
	Total 966:				411.08		
968							
968	Hermiston Chrysler Dodge Jeep	CHCS44062	Chrysler Service	06/29/22	56.96	49405	08/16/22
		CHCS44062	Chrysler Service	06/29/22	56.96	49405	08/16/22
		CHCS44062	Chrysler Service	06/29/22	56.96	49405	08/16/22
		CHCS44062	Chrysler Service	06/29/22	56.96	49405	08/16/22
	Total 968:				227.84		
980							
980	Hermiston Quicky Lube	522127	Oil Change	08/10/22	54.95	49406	08/16/22
	Total 980:				54.95		
994							
994	High Performance Signs	26307	City Decal-Truck	08/01/22	56.25	49408	08/16/22
		26307	City Decal-Truck	08/01/22	56.25	49408	08/16/22
		26307	City Decal-Truck	08/01/22	56.25	49408	08/16/22
		26307	City Decal-Truck	08/01/22	56.25	49408	08/16/22
	Total 994:				225.00		
1012							
1012	Home Depot Credit Services	1042868	Landing Days	06/25/22	399.00	49411	08/16/22
		3042663	Landing Days	06/23/22	19.92	49411	08/16/22
		3101243	Parks Supplies	07/13/22	134.79	49411	08/16/22
		4131387	Landing Days	06/22/22	271.60	49411	08/16/22
		4131392	Landing Days	06/22/22	29.82	49411	08/16/22
		8512700	Marina Supplies	07/08/22	9.56	49411	08/16/22
	Total 1012:				864.69		
1034							
1034	HRA VEBA Trust Contributions	CHORA/WAI	HRA VEBA Contribution-Waite	08/01/22	300.00	49412	08/16/22
		CHORA/WAI	HRA Contribution-Chora	08/01/22	150.00	49412	08/16/22
		CHORA/WAI	HRA Contribution-Chora	08/01/22	150.00	49412	08/16/22
	Total 1034:				600.00		
1044							
1044	Huxel, Darla	NATIONALNI	National Night Out	08/01/22	135.37	49346	08/11/22
	Total 1044:				135.37		
1053							
1053	Ince, Melissa	CIS2022	CIS Conference Mileage/Per Diem	08/16/22	485.62	49413	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1053:					485.62		
1060							
1060	Ingram	70844086	Library Books	08/04/22	34.44	49414	08/16/22
		70844087	Library Books	08/04/22	31.37	49414	08/16/22
		70844088	Library Books	08/04/22	35.03	49414	08/16/22
		70844089	Library Books	08/04/22	17.52	49414	08/16/22
		70844090	Library Books	08/04/22	62.40	49414	08/16/22
		70844091	Library Books	08/04/22	141.28	49414	08/16/22
		70935891	Library Books	08/10/22	19.19-	49414	08/16/22
Total 1060:					302.85		
1071							
1071	INTERNATIONAL CODE COUN	1001530710	Building Dept Code Books	07/12/22	406.50	49415	08/16/22
Total 1071:					406.50		
1089							
1089	J U B Engineers, Inc.	154632	Wanapa Rd. and Utilities Extension	07/25/22	1,791.80	49417	08/16/22
		154636	On-Call Engineering Services	07/25/22	893.16	49417	08/16/22
		154636	On-Call Engineering Services	07/25/22	893.16	49417	08/16/22
		154636	On-Call Engineering Services	07/25/22	77.69	49417	08/16/22
		154636	On-Call Engineering Services	07/25/22	375.45	49417	08/16/22
		154636	On-Call Engineering Services	07/25/22	1,829.61	49417	08/16/22
		154636	On-Call Engineering Services	07/25/22	20,036.82	49417	08/16/22
		154636	On-Call Engineering Services	07/25/22	31,381.19	49417	08/16/22
		154637	Power City-Brownell Water Improvements	07/25/22	19,845.51	49417	08/16/22
		154638	Power City-Brownell Sewer Improvements	07/25/22	17,878.70	49417	08/16/22
		154640	Kiwanis Falls Concept through Design Phase	07/25/22	1,946.71	49417	08/16/22
		154732	Transporation System Plan	07/27/22	21,095.18	49417	08/16/22
Total 1089:					118,044.98		
1099							
1099	James C. Fulper dba Health Opt	101250	Hepatitis B Vaccine-Horn	07/29/22	173.33	49418	08/16/22
		101368	Hepatitis B Vaccine-Hammermeister	08/04/22	43.33	49418	08/16/22
		101368	Hepatitis B Vaccine-Hammermeister	08/04/22	43.33	49418	08/16/22
		101368	Hepatitis B Vaccine-Hammermeister	08/04/22	43.33	49418	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		101368	Hepatitis B Vaccine-Hammermeister	08/04/22	43.34	49418	08/16/22
Total 1099:					346.66		
1112							
1112	Jimmy's Johns Portable Toilets L	18158	Marina & RV Park - 2 Units	08/01/22	205.00	49419	08/16/22
		18158	Business Center	08/01/22	45.49	49419	08/16/22
		18158	Business Center	08/01/22	45.48	49419	08/16/22
Total 1112:					295.97		
1154							
1154	JWC Environmental LLC	111705	Rotor Assembly for WWTP	07/28/22	9,974.40	49420	08/16/22
Total 1154:					9,974.40		
1189							
1189	KIE Supply Corp	2066326	Marina Sprinkler	07/08/22	90.37	49421	08/16/22
		2066375	Marina Sprinkler	07/08/22	56.11	49421	08/16/22
		2066396	Marina Sprinkler	07/08/22	1,123.33	49421	08/16/22
		2066444	Marina Sprinkler	07/11/22	22.39	49421	08/16/22
		2066735	Parks Supplies	07/14/22	292.38	49421	08/16/22
		2066753	Parks Supplies	07/14/22	21.01	49421	08/16/22
		2067057	Marina Sprinkler	07/20/22	71.91	49421	08/16/22
		2067452	Parks Supplies	07/26/22	123.44	49421	08/16/22
		2067667	Sprinkler Parts	07/29/22	229.44	49421	08/16/22
		2067845	Sprinkler Parts	08/03/22	169.02	49421	08/16/22
Total 1189:					2,199.40		
1211							
1211	Krogh, Theresa	JULY22	Weddings	08/01/22	350.00	49347	08/11/22
Total 1211:					350.00		
1311							
1311	Lucky Wash	1253	Marina	07/08/22	4,600.00	49423	08/16/22
Total 1311:					4,600.00		
1561							
1561	Norco Inc.	35523548	Cylinder Rental	08/01/22	49.29	49427	08/16/22
		35523548	Cylinder Rental	08/01/22	49.29	49427	08/16/22
Total 1561:					98.58		
1562							
1562	North Central Labs of Wisc	473549	Sewer Test Supplies	07/18/22	102.50	49428	08/16/22
Total 1562:					102.50		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1563							
1563	North Coast Electric Co.	S011884866.	Golf Course Supplies	07/12/22	2.70	49429	08/16/22
		S011884866.	Golf Course Supplies	07/13/22	23.34	49429	08/16/22
		S011896261.	South Hill Lift Station	07/15/22	56.92	49429	08/16/22
		S011905979.	Sunset Cem.	07/20/22	2,498.52	49429	08/16/22
		S011925848.	Parks Dept	07/28/22	482.51	49429	08/16/22
		S011926711.	South Hill Lift Station	07/28/22	47.71	49429	08/16/22
Total 1563:					3,111.70		
1580							
1580	NW Farm Supply Inc.	2207-295240	Park Supplies	07/25/22	165.49	49432	08/16/22
		2207-297255	Water Dept. Supplies	07/26/22	59.98	49432	08/16/22
Total 1580:					225.47		
1615							
1615	One Call Concepts, Inc.	2070509	Regular Tickets, Modem Delivery	07/31/22	57.60	49434	08/16/22
Total 1615:					57.60		
1636							
1636	Oregon Dept of Revenue	JULY2022AS	State Court Assessments	08/01/22	18,915.00	49435	08/16/22
Total 1636:					18,915.00		
1676							
1676	OXARC Inc.	31597760	Chlorine Cylinders	07/30/22	723.60	49436	08/16/22
		31597761	Chlorine Cylinders	07/15/22	691.07	49436	08/16/22
		31597762	Chlorine Cylinders	07/23/22	1,382.14	49436	08/16/22
		31597763	Chlorine Cylinders	07/15/22	1,414.68	49436	08/16/22
Total 1676:					4,211.49		
1684							
1684	Pacific Power	0021.07.28.2	McNary Ind. Park Lift	07/28/22	8,376.90	49437	08/16/22
		0028.07.26.2	golf course	07/26/22	3,448.35	49437	08/16/22
		0036.07.22.2	1651 2nd St.-Boyd's Place	07/22/22	156.39	49437	08/16/22
		0039.07.28.2	McFarland Well	07/28/22	2,825.19	49437	08/16/22
		0054.07.22.2	282 Powerline Rd.	07/22/22	17.70	49437	08/16/22
		0062..07.21.	Shop Complex	07/21/22	26.43	49437	08/16/22
		0096.07.22.2	6th & A St.	07/22/22	19.33	49437	08/16/22
		0104.07.28.2	Street Lights	07/28/22	2,582.57	49437	08/16/22
		0179.07.28.2	285 Radar Rd.	07/28/22	577.75	49437	08/16/22
		0377.07.22.2	Bath House Marina	07/22/22	252.81	49437	08/16/22
		0385.07.22.2	Fish Cleaning Station	07/22/22	33.19	49437	08/16/22
		0393.07.22.2	West End Comfort Station	07/22/22	40.22	49437	08/16/22
		0401.07.22..	15 HP Pump Marina Levy	07/22/22	201.07	49437	08/16/22
		0419.07.22.2	Quincy Ave. N 2nd @ Marina	07/22/22	196.48	49437	08/16/22
		0427.07.22.2	Marina Park	07/22/22	1,356.15	49437	08/16/22
		0435.07.22.2	1710 Quincy St.	07/22/22	87.06	49437	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		04776.07.22.	ABT 30322 HWY 730	07/22/22	47.47	49437	08/16/22
Total 1684:					20,245.06		
1714							
1714	PBS Engineering & Environment	0064732.001	Business Center Hazardous Materials Survey	08/12/22	51,181.91	49438	08/16/22
		0064732.001	Business Center Hazardous Materials Survey	08/12/22	51,181.90	49438	08/16/22
Total 1714:					102,363.81		
1715							
1715	Pea Ridge Embroidery	38866	Staff City Swag	08/11/22	194.74	49439	08/16/22
		38866	Staff Polos	08/11/22	97.00	49439	08/16/22
Total 1715:					291.74		
1737							
1737	Pet Rescue	07.26.2022	Dog Impounds	07/26/22	1,000.00	49441	08/16/22
Total 1737:					1,000.00		
1774							
1774	Postmaster	PERMIT-PI2	Permit 26	08/01/22	137.50	49442	08/16/22
		PERMIT-PI2	Permit 26	08/01/22	137.50	49442	08/16/22
Total 1774:					275.00		
1791							
1791	PRO RENTAL & SALES, INC.	1683472-000	Marina	06/06/22	69.60	49444	08/16/22
		1686735-000	Streets	06/14/22	226.00	49444	08/16/22
Total 1791:					295.60		
1818							
1818	Quill Corporation	1833155	Office Supplies	08/02/22	31.57-	49445	08/16/22
		1833155	Office Supplies	08/02/22	6.27-	49445	08/16/22
		1833155	Office Supplies	08/02/22	12.65-	49445	08/16/22
		1833155	Office Supplies	08/02/22	18.92-	49445	08/16/22
		1833155	Office Supplies	08/02/22	18.92-	49445	08/16/22
		1833155	Office Supplies	08/02/22	12.65-	49445	08/16/22
		1833155	Office Supplies	08/02/22	1.86-	49445	08/16/22
		26370610	Office Supplies	07/12/22	19.64	49445	08/16/22
		26370610	Office Supplies	07/12/22	3.90	49445	08/16/22
		26370610	Office Supplies	07/12/22	7.87	49445	08/16/22
		26370610	Office Supplies	07/12/22	11.77	49445	08/16/22
		26370610	Office Supplies	07/12/22	11.77	49445	08/16/22
		26370610	Office Supplies	07/12/22	7.87	49445	08/16/22
		26370610	Office Supplies	07/12/22	1.16	49445	08/16/22
		26649795	Office Supplies	07/28/22	8.18	49445	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		26649795	Office Supplies	07/28/22	1.63	49445	08/16/22
		26649795	Office Supplies	07/28/22	3.28	49445	08/16/22
		26649795	Office Supplies	07/28/22	4.90	49445	08/16/22
		26649795	Office Supplies	07/28/22	4.90	49445	08/16/22
		26649795	Office Supplies	07/28/22	3.28	49445	08/16/22
		26649795	Office Supplies	07/28/22	.48	49445	08/16/22
		26670459	Office Supplies	07/28/22	319.84	49445	08/16/22
		26670459	Office Supplies	07/28/22	63.55	49445	08/16/22
		26670459	Office Supplies	07/28/22	128.14	49445	08/16/22
		26670459	Office Supplies	07/28/22	191.69	49445	08/16/22
		26670459	Office Supplies	07/28/22	191.69	49445	08/16/22
		26670459	Office Supplies	07/28/22	128.14	49445	08/16/22
		26670459	Office Supplies	07/28/22	18.77	49445	08/16/22
		26671354	Office Supplies	07/28/22	73.38	49445	08/16/22
		26671354	Office Supplies	07/28/22	14.58	49445	08/16/22
		26671354	Office Supplies	07/28/22	29.40	49445	08/16/22
		26671354	Office Supplies	07/28/22	43.98	49445	08/16/22
		26671354	Office Supplies	07/28/22	43.98	49445	08/16/22
		26671354	Office Supplies	07/28/22	29.40	49445	08/16/22
		26671354	Office Supplies	07/28/22	4.30	49445	08/16/22
		26697786	Marina Supplies	07/29/22	39.99	49445	08/16/22
		26697903	Office Supplies	07/29/22	56.27	49445	08/16/22
		26697903	Office Supplies	07/29/22	11.18	49445	08/16/22
		26697903	Office Supplies	07/29/22	22.54	49445	08/16/22
		26697903	Office Supplies	07/29/22	33.72	49445	08/16/22
		26697903	Office Supplies	07/29/22	33.72	49445	08/16/22
		26697903	Office Supplies	07/29/22	22.54	49445	08/16/22
		26697903	Office Supplies	07/29/22	3.31	49445	08/16/22
		26698384	Marina Supplies	07/29/22	69.45	49445	08/16/22
		26733243	Marina Supplies	07/29/22	50.99	49445	08/16/22
		26796963	Office Supplies	08/02/22	31.57	49445	08/16/22
		26796963	Office Supplies	08/02/22	6.27	49445	08/16/22
		26796963	Office Supplies	08/02/22	12.65	49445	08/16/22
		26796963	Office Supplies	08/02/22	18.92	49445	08/16/22
		26796963	Office Supplies	08/02/22	18.92	49445	08/16/22
		26796963	Office Supplies	08/02/22	12.65	49445	08/16/22
		26796963	Office Supplies	08/02/22	1.86	49445	08/16/22
		26897447	Office Supplies	08/05/22	8.29	49445	08/16/22
		26897447	Office Supplies	08/05/22	1.65	49445	08/16/22
		26897447	Office Supplies	08/05/22	3.32	49445	08/16/22
		26897447	Office Supplies	08/05/22	4.97	49445	08/16/22
		26897447	Office Supplies	08/05/22	4.97	49445	08/16/22
		26897447	Office Supplies	08/05/22	3.32	49445	08/16/22
		26897447	Office Supplies	08/05/22	.47	49445	08/16/22
		26927528	Office Supplies	08/09/22	105.60	49445	08/16/22
		26927528	Office Supplies	08/09/22	20.98	49445	08/16/22
		26927528	Office Supplies	08/09/22	42.31	49445	08/16/22
		26927528	Office Supplies	08/09/22	63.29	49445	08/16/22
		26927528	Office Supplies	08/09/22	63.29	49445	08/16/22
		26927528	Office Supplies	08/09/22	42.31	49445	08/16/22
		26927528	Office Supplies	08/09/22	6.19	49445	08/16/22
		26933737	Frames for proclamations	08/09/22	419.94	49445	08/16/22
		26939187	Marina Supplies	08/09/22	63.99	49445	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		2696140	Marina Supplies	08/09/22	347.90	49445	08/16/22
Total 1818:					2,917.97		
1846							
1846	RDO Equipment Co.	P60863655	John Deere Mower Parts	08/10/22	55.09	49446	08/16/22
		W4896565	John Deere Mower Parts-Marina	07/01/22	130.30	49446	08/16/22
		W4907965	John Deere Mower Parts-Marina	08/01/22	1,116.73	49446	08/16/22
		W4909065	John Deere Mower Parts	07/25/22	3,218.87	49446	08/16/22
		W4956565	Sweeper Truck	08/11/22	440.08	49446	08/16/22
Total 1846:					4,961.07		
1943							
1943	Sanitary Disposal, Inc.	JUNE2022	Refuse Collection	07/01/22	61,138.19	49450	08/16/22
		JUNE2022	Discount	07/01/22	9,782.11-	49450	08/16/22
Total 1943:					51,356.08		
2059							
2059	Smitty's Ace Hardware	675313	Golf Course Supplies	08/15/22	50.14	49451	08/16/22
		676294	Parks and rec supplies	07/31/22	70.97	49451	08/16/22
		676384	Parks Supplies	08/02/22	19.96	49451	08/16/22
		676572	BOYD'S HOUSE	08/04/22	10.32	49451	08/16/22
		676771	Parks Supplies	08/08/22	101.82	49451	08/16/22
Total 2059:					253.21		
2076							
2076	Specks Printing	8931	Planning Envelopes	08/03/22	594.00	49452	08/16/22
Total 2076:					594.00		
2133							
2133	Swank Movie Licensing USA	3225502	Library Annual Copyright Compliance License	08/01/22	408.00	49454	08/16/22
Total 2133:					408.00		
2148							
2148	Talos Engineering, Inc.	1978	PLC Cards Water/Wastewater	05/11/22	10,000.00	49456	08/16/22
		1978	PLC Cards Water/Wastewater	05/11/22	10,000.00	49456	08/16/22
		2023	Telemetry and SCADA Upgrade	08/09/22	2,592.00	49456	08/16/22
		2023	Telemetry and SCADA Upgrade	08/09/22	2,592.00	49456	08/16/22
		2029	Lift Stations	08/09/22	7,143.50	49456	08/16/22
		2030	Trouble Shooting WWTP	08/09/22	8,885.50	49456	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2148:					41,213.00		
2214							
2214	Tom Denchel Ford Country	CHCS43453	Auto Repairs	06/27/22	1,335.35	49328	Multiple
		CHCS43453	Auto Repairs	06/27/22	1,335.35-		
		FOCS40772	Library Van Service	06/17/22	69.08	49458	08/16/22
Total 2214:					69.08		
2256							
2256	U.S. Bank Equipment Finance	2056804	Refunding Bonds Payment	08/11/22	250,000.00	49459	08/16/22
		2056804	Refunding Bonds Payment	08/11/22	3,750.00	49459	08/16/22
Total 2256:					253,750.00		
2268							
2268	Umatilla County Attn: Finance	JULY2022AS	County Court Assessments	08/01/22	2,132.50	49460	08/16/22
Total 2268:					2,132.50		
2273							
2273	Umatilla County Finance Dept	Q1FY23DISP	Dispatch Services City of Umatilla	07/01/22	34,202.50	49472	08/16/22
Total 2273:					34,202.50		
2287							
2287	Umatilla Museum & Heritage Fo	GOLFTOUR	GOLF TOURNAMENT SPONSORSHIP	08/01/22	500.00	49461	08/16/22
Total 2287:					500.00		
2293							
2293	Unifirst Corporation	130335186	Golf Course	08/09/22	46.15	49463	08/16/22
		1430332760	Big River Golf Course	07/12/22	46.15	49463	08/16/22
		1430333372	Waste Water Supplies	07/19/22	32.65	49463	08/16/22
		1430333373	Shop Supplies and Mats	07/19/22	32.00	49463	08/16/22
		1430333374	Marina Mop Heads	07/19/22	31.50	49463	08/16/22
		1430333968	Waste Water Supplies	07/26/22	32.65	49463	08/16/22
		1430333970	Marina Mop Heads	07/26/22	31.50	49463	08/16/22
		1430333971	Big River Golf Course	07/26/22	46.15	49463	08/16/22
		1430333972	Police Mats	07/26/22	33.00	49463	08/16/22
		1430334263	Bldg Maint/Supplies CH/Library	07/29/22	11.29	49463	08/16/22
		1430334263	Bldg Maint/Supplies CH/Library	07/29/22	17.50	49463	08/16/22
		1430334263	Bldg Maint/Supplies CH/Library	07/29/22	17.50	49463	08/16/22
		1430334585	Golf Course	08/02/22	47.41	49463	08/16/22
		1430334586	Police Mats	08/02/22	34.90	49463	08/16/22
		1430334851	Bldg Maint/Supplies CH/Library	08/05/22	11.29	49463	08/16/22
		1430334851	Bldg Maint/Supplies				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			CH/Library	08/05/22	17.50	49463	08/16/22
		1430334851	Bldg Maint/Supplies	08/05/22	17.50	49463	08/16/22
			CH/Library				
		143033586	Police Mats	08/02/22	34.90	49463	08/16/22
		1443033337	Police Mats	07/19/22	33.00	49463	08/16/22
		4303339969	Shop Supplies and Mats	07/26/22	32.00	49463	08/16/22
Total 2293:					606.54		
2295							
2295	Uni-Tech Communications Inc.	14918	phone install: Parks and Rec-equipment	07/19/22	1,467.47	49464	08/16/22
Total 2295:					1,467.47		
2307							
2307	UPS	000084WV83	PD Postage	08/01/22	1.65	49465	08/16/22
Total 2307:					1.65		
2314							
2314	USA Bluebook Inc.	002646	WWTP Lab Supplies	06/06/21	357.69	49466	08/16/22
		044147	Waste Water	07/14/22	410.59	49466	08/16/22
		070410	WWTP Lab Supplies	08/08/22	252.53	49466	08/16/22
		070613	Waste Water	08/08/22	250.90	49466	08/16/22
		625448	Water Department Supplies	06/07/21	231.70	49466	08/16/22
		786188	Water Department Supplies	11/09/21	111.90	49466	08/16/22
Total 2314:					1,615.31		
2337							
2337	Verizon Wireless	9911261021	Cell Phone Administrator	08/07/22	152.18	49468	08/16/22
		9912524142	Cell Phone Administrator	08/01/22	442.06	49468	08/16/22
		9912524142	Public Works Phones	08/01/22	131.31	49468	08/16/22
		9912524142	Public Works Phones	08/01/22	131.31	49468	08/16/22
		9912524142	Building Inspector Phone	08/01/22	158.86	49468	08/16/22
		9912524142	Police Cell Phones	08/01/22	1,147.35	49468	08/16/22
Total 2337:					2,163.07		
2361							
2361	Capital One	5905.07.19.2	Movies in the Park	07/19/22	38.99	49367	08/16/22
		5905.07.19.2	Movies in the Park	07/19/22	87.92	49367	08/16/22
		5905.07.19.2	Movies in the Park	07/19/22	32.42	49367	08/16/22
Total 2361:					159.33		
2505							
2505	Friends & Neighbors Services	1529	Marina parking lot	06/23/22	455.00	49398	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2505:					455.00		
2557							
2557	Hermiston Ranch & Home	2207-818665	Water Department Clothing Allowance: Dyer	07/30/22	246.92	49407	08/16/22
		2207-820007	Clothing Allowance Hammermeister	07/31/22	124.99	49407	08/16/22
		2207-820007	Clothing Allowance Hammermeister	07/31/22	62.50	49407	08/16/22
		2207-820007	Clothing Allowance Hammermeister	07/31/22	62.49	49407	08/16/22
Total 2557:					496.90		
2564							
2564	Rose Hart Pest Control	35104	Spray for Insects at City Hall	07/19/22	125.00	49449	08/16/22
		35104	Spray for insects at PD	07/19/22	125.00	49449	08/16/22
Total 2564:					250.00		
2628							
2628	Strong, Arianna	OLA SSD 20	Travel Expense	08/01/22	191.37	49348	08/11/22
Total 2628:					191.37		
2695							
2695	Umpqua Research Company	T007084	Coliforms	07/21/22	50.00	49462	08/16/22
Total 2695:					50.00		
2723							
2723	T Mobile	8369.08.13.2	Library hotspots	08/01/22	156.30	49455	08/16/22
Total 2723:					156.30		
2751							
2751	Carla McLane Consulting, LLC.	UMA-2022-0	Project PATH	08/01/22	632.50	49368	08/16/22
Total 2751:					632.50		
2768							
2768	Tice Psy D, Lindsay	08.01.2022	Pre-hire psych evaluation	08/01/22	550.00	49457	08/16/22
Total 2768:					550.00		
2779							
2779	J Lugo's Construction, LLC	172	MUSEUM REROOF	08/08/22	5,525.00	49416	08/16/22
		173	Marina Ramp	08/08/22	1,100.00	49416	08/16/22
Total 2779:					6,625.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
2901							
2901	Anatek Labs	2211843	IWW Quarterly Metals Testing	07/18/22	503.00	49357	08/16/22
Total 2901:					503.00		
2922							
2922	City of Hermiston	10001.07.31.	Deicer	07/31/22	518.01	49375	08/16/22
Total 2922:					518.01		
2924							
2924	Blackstone Publishing	2054919	audio books	08/27/22	75.23	49362	08/16/22
Total 2924:					75.23		
2945							
2945	Corcuera, Margarito	LBGP2022	Local Business Grant Program	08/01/22	1,772.68	49380	08/16/22
Total 2945:					1,772.68		
2948							
2948	CwM-H20, LLC.	2014	Project Labor PL3	06/16/22	2,005.00	49385	08/16/22
Total 2948:					2,005.00		
2952							
2952	Northside Ford Truck Sales Inc.	10605	Ford Escape-Building Dept	08/01/22	27,441.75	49430	08/16/22
		10606	Parks Vehicle	08/01/22	61,423.39	49430	08/16/22
Total 2952:					88,865.14		
2960							
2960	Pendleton Bottling Co.	4499006992	Retail for Golf Course	04/08/22	59.40	49440	08/16/22
		4499008070	Retail for Golf Course	04/29/22	108.25	49440	08/16/22
		4499010978	Retail for Golf Course	07/01/22	445.10	49440	08/16/22
		4499011267	Product for Pro Shop Retail	07/08/22	249.15	49440	08/16/22
		4499011921	Product for Pro Shop Retail	07/22/22	248.05	49440	08/16/22
		4499012268	Retail for Golf Course	07/29/22	354.60	49440	08/16/22
		4499012565	Retail for Golf Course	08/05/22	192.10	49440	08/16/22
Total 2960:					1,656.65		
2981							
2981	Doug's Septic Service Inc.	25680	Portable Toilet-Golf Course	07/31/22	300.00	49391	08/16/22
Total 2981:					300.00		
2995							
2995	Vern's Food Service Distribution	214704-00	Golf Course	08/05/22	284.99	49469	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2995:					284.99		
3002							
3002	Bridgestone Golf, Inc.	INV-1003110	Golf Course Supplies	07/09/22	766.43	49363	08/16/22
		INV-1003111	Golf Course Supplies	07/26/22	191.61	49363	08/16/22
Total 3002:					958.04		
3006							
3006	Cobra Puma Golf	G3028113	Golf Course Retail for Pro Shop	08/02/22	78.20	49376	08/16/22
Total 3006:					78.20		
3024							
3024	Hodgen Distributing	259666	Retail Product for Golf Course	07/26/22	235.00	49409	08/16/22
		260120	Retail Product for Golf Course	08/02/22	129.80	49409	08/16/22
		260529	Retail Product for Golf Course	08/09/22	254.90	49409	08/16/22
Total 3024:					619.70		
3053							
3053	MohrWater Legal PC	203	Legal Services	07/10/22	12,487.50	49426	08/16/22
		203	Legal Services	07/10/22	1,350.00	49426	08/16/22
		204	Legal Services	06/10/22	5,700.00	49426	08/16/22
		204	Legal Services	06/10/22	450.00	49426	08/16/22
		205	Legal Services	06/10/22	600.00	49426	08/16/22
		206	Legal Services	08/07/22	1,475.00	49426	08/16/22
		207	Legal Services	07/08/22	2,850.00	49426	08/16/22
		207	Legal Services	07/08/22	900.00	49426	08/16/22
		208	Legal Services	07/08/22	5,475.00	49426	08/16/22
		208	Legal Services	07/08/22	4,950.00	49426	08/16/22
Total 3053:					36,237.50		
3058							
3058	Wilson, Gene	OSROA CON	Travel Reimbursement	08/01/22	499.32	49351	08/11/22
Total 3058:					499.32		
3062							
3062	Northwest Golf Cars	17516K	Tournament Fleet Rentals	07/23/22	720.00	49431	08/16/22
Total 3062:					720.00		
3146							
3146	Columbia Basin Bait	283732	Bait for marina resale	08/03/22	124.80	49377	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 3146:					124.80		
3170							
3170	Crafco	9402761354	Streets Equipment	08/10/22	86,992.91	49381	08/16/22
		9402762394	Streets Equipment	08/10/22	232.18	49381	08/16/22
Total 3170:					87,225.09		
3236							
3236	Baxter, Charlotte	LBGP2022	Local Business Grant Program	08/01/22	2,803.31	49360	08/16/22
Total 3236:					2,803.31		
3270							
3270	Olsen, Megan	102050849	Reimbursement for OLCC Permit	07/26/22	26.00	49433	08/16/22
Total 3270:					26.00		
3279							
3279	Egan, Jonathan	CIS2022	CIS Conference-Travel Expense	08/04/22	485.62	49395	08/16/22
Total 3279:					485.62		
3280							
3280	Culligan Wtr Cond. of Kennewick	122175	Police Water Delivery	07/19/22	70.04	49383	08/16/22
		122176	Marina Water Delivery	07/19/22	65.95	49383	08/16/22
Total 3280:					135.99		
3304							
3304	Big River Mens Club	APRIL 29-AU	Men's Club Payments 03.29-08.15	08/16/22	2,342.25	49361	08/16/22
Total 3304:					2,342.25		
3335							
3335	Cutchen Consulting & Communi	SI-4	Consulting	08/01/22	9,715.17	49384	08/16/22
Total 3335:					9,715.17		
3350							
3350	Powerline Storage LLC.	POWERLINE	Refund Credit Balance	08/01/22	300.00	49443	08/16/22
Total 3350:					300.00		
3373							
3373	Vega, Noemy	07.25.22	Reimbursement for Supplies	07/25/22	43.86	49349	08/11/22
		08.11.2022	Reimbursement for fuel	08/11/22	144.73	49467	08/16/22

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 3373:					188.59		
3387							
3387	Chieuchin, Matthew	08.01.2022	Clothing Allowance Reimbursement	08/01/22	143.01	49373	08/16/22
		08.01.2022	Clothing Allowance Reimbursement	08/01/22	16.11	49373	08/16/22
		CLOTHINGA	Clothing Allowance Reimbursement	08/01/22	19.09	49344	08/11/22
		CLOTHINGA	Clothing Allowance Reimbursement	08/01/22	171.79	49344	08/11/22
		OAWU2022	Travel Expense	08/01/22	632.53	49344	08/11/22
Total 3387:					982.53		
3432							
3432	Hoffman, Todd	81603KURZL	Garbage Refund	08/01/22	110.00	49410	08/16/22
Total 3432:					110.00		
3433							
3433	Leblanc, Daphney	422BOBWHI	Utility Refund-422 Bobwhite Ave	08/01/22	132.64	49422	08/16/22
Total 3433:					132.64		
3434							
3434	Walker, Shaleece	306RIVERW	Utility Refund	08/01/22	9.68	49471	08/16/22
Total 3434:					9.68		
3435							
3435	Ag-Pro Rentals LLC.	BUSINESSLI	Business License Overpayment	08/11/22	20.00	49354	08/16/22
Total 3435:					20.00		
3436							
3436	Robins, Kelly	SLIPRELEA	slip release-H3	08/01/22	130.00	49448	08/16/22
Total 3436:					130.00		
3437							
3437	Darins Enterprises	220649ALVA	overpayent-Sergio Alcala Alvarez-220649	08/01/22	455.00	49387	08/16/22
		220708FLOR	overpayment-Omar Flores 220708	08/01/22	885.00	49387	08/16/22
		220732ALVA	overpayment-Sergio Alcala Alvarez-220732	08/01/22	455.00	49387	08/16/22
Total 3437:					1,795.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
3438							
3438	Hard Working LLC	221026GHEI	Overpayment Jafar A Gheithan 221026	08/01/22	215.00	49403	08/16/22
	Total 3438:				215.00		
3439							
3439	Sula, Roman	22190SULA	Overpayment-Roman Sula-221190	08/01/22	75.00	49453	08/16/22
	Total 3439:				75.00		
3440							
3440	McKay, Craig A	221003MCK	Overpayment-Craig A McKay-221003	08/01/22	50.00	49425	08/16/22
	Total 3440:				50.00		
3441							
3441	Burchardt, Joshua T.	211355BURC	Overpayment-Joshua T. Burchardt-211355	08/01/22	5.00	49364	08/16/22
	Total 3441:				5.00		
3442							
3442	Walker, Robert	H13SLIPREL	Slip Release-H13	08/01/22	140.00	49470	08/16/22
	Total 3442:				140.00		
3443							
3443	Marcum, Jessica	REBOOT TR	REBOOT Training	08/01/22	750.00	49424	08/16/22
	Total 3443:				750.00		
3444							
3444	Rivertech Irrigation	1205081-IN	WWTP Supplies	07/12/22	58.50	49447	08/16/22
	Total 3444:				58.50		
3445							
3445	Laser Shot, Inc.	37254-I	Police Dept Simulator	08/17/22	24,551.00	49473	08/17/22
	Total 3445:				24,551.00		
3446							
3446	Atwood, Don Carl	2022TESLA	City Hall Tesla	08/25/22	75,000.00	Multiple	08/26/22
	Total 3446:				75,000.00		
	Grand Totals:				1,106,699.07		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
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Report Criteria:

Detail report type printed

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: City of Umatilla Zone Change ZC-2-22	Meeting Date: 2022-09-06
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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: No	Previously Presented: NA
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Attachments to Agenda Packet Item:

[ZC-2-22_PC_Report rd.pdf](#)

[OPTION_1_Umatilla_Poultry_Permit rd.pdf](#)

[ZC-2-22_OPTION_1_Draft_Text_Change rd.pdf](#)

[OPTION 2 Umatilla Poultry Permit.pdf](#)

[ZC-2-22_OPTION_2_Draft_Text_Change rd.pdf](#)

[OPTION_3_Umatilla_Poultry_Permit rd.pdf](#)

[ZC-2-22_OPTION_3_Draft_Text_Change rd.pdf](#)

[PC Recommendation Umatilla Poultry Permit.pdf](#)

[ZC-2-22_PC_REC_Draft_Text_Change.docx](#)

Summary Statement:

The applicant, City of Umatilla, is proposing to amend the Chapters 11 of the City of Umatilla Zoning Ordinance, and Title 4 of the Code of Ordinances of the City of Umatilla. The amendments will remove restrictions for poultry within City limits and establish a permit system for the keeping of poultry in residential zones. Planning Commission made a motion a their August 23rd meeting to recommend approval of option 2 with the replacement of option 2 standard 11 with standard 11 from option 3. An example has been provided with the Planning Commissions recommended changes.

Consistent with Council Goals:

N/A



**UMATILLA PLANNING COMMISSION
REPORT AND RECOMMENDATION
FOR
ZONE CHANGE ZC-2-22**

DATE OF HEARING: August 23, 2022

REPORT PREPARED BY: Jacob Foutz, Senior Planner

I. GENERAL INFORMATION AND FACTS

Applicant: City of Umatilla, 700 6th Street, Umatilla, OR 97882.

Land Use Review: Zone Change application to amend Chapter 11 of the City of Umatilla Zoning Ordinance, and Title 4 of the Code of Ordinances of the City of Umatilla. The amendments will remove restrictions for poultry within City limits and establish a permit system for the keeping of poultry in residential zones.

II. NATURE OF REQUEST AND GENERAL FACTS

At the request of the City Council, the City of Umatilla is proposing to amend Chapter 11 of the City of Umatilla Zoning Ordinance, and Title 4 of the Code of Ordinances of the City of Umatilla. The amendments will remove restrictions for poultry within City limits and establish a permit system for the keeping of poultry in residential zones.

III. ANALYSIS

The criteria applicable to this request are shown in underlined text and the responses are shown in standard text. All of the following criteria must be satisfied in order for this request to be approved.

CUZO 10-13-3: AMENDMENTS TO THE ZONING TEXT OR MAP:

- A. Type IV Procedure: Amendments to the zoning title text or official map are considered a type IV procedure. A map change may be legislative or quasi-judicial, depending on the number of properties and area involved. A text change is always a legislative decision.
- B. Initiation Of Application: An application may be initiated by a property owner or authorized agent, the planning commission, or the city council.
- C. Narrative, Identification Required: An application shall include a narrative that demonstrates compliance with the approval criteria and a site and vicinity map identifying the property and adjacent properties. A traffic impact analysis (TIA), pursuant to section 10-11-10 of this title, shall also be submitted with all plan and zoning amendment applications.
- D. Approval Criteria: An amendment to this title or official map shall comply with the following criteria:
 - 1. The proposed designation is consistent with and supports the purposes of the portions of

the city's comprehensive plan not proposed for amendment, or circumstances have changed to justify a change in the comprehensive plan.

Findings: The proposed text amendments support the purposes of the City of Umatilla Comprehensive plan including but not limited to chapters 1 and 2.

Conclusion: The proposed code changes are consistent with and support the city's comprehensive plan.

2. The proposed change will not affect the land supply for the existing zoning designation as related to projected need for the particular land use.

Findings: The proposed text amendment would not affect the land supply for any existing zoning designation.

Conclusion: The proposed text amendment will not change the existing zoning designations for any property within the City's Urban Growth Boundary (UGB). Therefore, the proposed text amendment will not affect the land supply of the existing zoning designations.

3. The proposed designation will not negatively impact existing or planned public facilities and services. In particular, pursuant to the Oregon transportation planning rule, proposed text and map amendments shall determine whether the proposed change will significantly affect a collector or arterial transportation facility and must comply with the requirements of Oregon administrative rule (OAR) 660-012-0060 as applicable. In the I-82/U.S. 730 interchange area management plan (IAMP) management area, proposed access shall be consistent with the access management plan in section 7 of the IAMP.

Findings: The text amendment will not change the permitting process for new development proposed in any zoning districts within the City of Umatilla. There is no new development proposed therefore it is not possible to determine if existing or planned public facilities or services will be affected. The proposed changes as they stand will not affect any collector or arterial transportation facility within the City of Umatilla in a significant way.

Conclusion: The proposed text amendment to remove restrictions for poultry within City limits and establish a permit system for the keeping of poultry in residential zones will not affect any collector or arterial transportation facility within the City of Umatilla in a significant way.

4. The site is suitable for the proposed use, considering the topography, adjacent streets, access, size of the site, availability of public facilities, and any other pertinent physical features.
5. Other sites in the city or the vicinity are unsuitable for the proposed use. In other words, ownership and desire to develop a particular use in themselves provide insufficient rationale for changing a zoning designation that does not support the interests of the city as a whole.

Findings: The intent of these standards are to show that a proposed amendment is necessary to accommodate a proposed use and to show that other sites within the City are not readily available to develop the propose use. The proposed text change is to remove restrictions for poultry within City limits and establish a permit system for the keeping of

poultry in residential zones. The proposed change would apply to a variety of properties located throughout the City not a specific site.

Conclusion: The proposed amendment will apply to properties located throughout the City not a specific property. Therefore, analysis to determine if a specific site is suitable for the proposed use or other sites located throughout the city are not suitable is not necessary or applicable.

IV. SUMMARY AND RECOMMENDATION

The applicant, City of Umatilla, is proposing to amend Chapter 11 of the City of Umatilla Zoning Ordinance, and Title 4 of the Code of Ordinances of the City of Umatilla. The amendments will remove restrictions for poultry within City limits and establish a permit system for the keeping of poultry in residential zones. The request appears to meet all of the applicable criteria and standards for this type of request. Therefore, based on the information in Sections I and II of this report, and the above criteria, findings of fact and conclusions addressed in Section III, the staff recommends recommendation of approval of Zone Change (ZC-2-22) to City Council.

VI. EXHIBITS

Exhibit A – Option 1 Permit and Draft Text Changes

Exhibit B – Option 2 Permit and Draft Text Changes

Exhibit C – Option 3 Permit and Draft Text Changes



City of Umatilla

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



BACKYARD POULTRY PERMIT APPLICATION

Name of Applicant: _____

Property Address: _____

Mailing Address (if different than property address): _____

City/State/Zip: _____

Phone #: _____ Email: _____

Name, address & phone of Property Owner (if different than applicant): _____

If you have questions regarding the application please contact the City Planning Department.

This application for a permit to allow poultry is subject to the following conditions and is only permitted when consistent with the following standards:

1. A permit shall be obtained from the City prior to the keeping of poultry. A permit is issued to the property and renters must obtain written approval from the property owner to apply for a permit.
2. The keeping of poultry shall be limited to the purpose of egg collection for personal, non-commercial use.
3. One bird per 1,000 square feet with the limit of 12 birds(a 12,000 square foot lot can have 12 birds), **keeping of a rooster is prohibited.**
4. **Poultry shall not be kept on multifamily lots.**
5. Poultry may not be slaughtered or killed except pursuant to the lawful order of state or county health officials, or for the purpose of euthanasia (for example due to an injury or sickness) when surrendered to a licensed veterinarian for such purpose, or as otherwise expressly permitted by law.
6. Poultry shall be kept in an enclosed coop or run at all times.
7. No person shall sell eggs or engage in poultry breeding or fertilizer production for commercial purposes.

8. All poultry shall be housed in a coop.
9. Poultry and coops shall only be located in a rear yard.
10. Poultry coops shall be limited to eighty (80') square feet and the highest point of the coop shall be no more than six feet tall above grade.
11. Poultry coops shall be kept clean, dry, free of vermin and noticeable odors, and in good repair.
12. Poultry coop and/or run shall be setback a minimum ten feet from all property lines.

Applicant acknowledges that upon issuance of any permit by the City of Umatilla that it is the obligation of the applicant to comply with any and all laws, ordinances and regulations governing the type of project permitted whether or not specified in the permit. The granting of an approval by the City of Umatilla does not give the applicant any authority to violate or modify the provisions of any other federal, State or local law, ordinance or regulation with respect to regulation of construction, performance of construction and/or operation of the project.

Regarding property boundaries, the applicant acknowledges that the only accurate way to locate property lines is by a land survey conducted by a licensed professional. The City of Umatilla makes no representation as to the accuracy or location of any boundaries related to the project and the applicant, by virtue of issuance of a permit by the City of Umatilla, and agrees to hold harmless, defend and indemnify the City in any legal action related to property lines or boundaries.

I have read and understand the above application and I hereby certify that all conditions will be continually met, and that I will abide by all restrictions, administrative rules and applicable City Codes and Ordinances.

Applicant Signature: _____ **Date:** _____

Property Owner Signature: _____ **Date:** _____

**** PERMIT REVOCATION** Failure to comply with the above statement will result in the revocation of the permit and possible further action including fines.**

FINAL PERMIT APPROVAL

Planning: _____ DATE: _____

Code Enforcement: _____ DATE: _____

Conditions of Approval:

Underlined language proposed to be added; ~~Strikethrough~~ language proposed for deletion by Zone Change application ZC-2-22

TITLE 10 - ZONING

Chapter 11

Sec. 10-11-14.

Backyard Poultry Standards

A. A permit shall be obtained from the City prior to the keeping of poultry. A permit is issued to the property and renters must obtain written approval from the property owner to apply for a permit.

B. The keeping of poultry shall be limited to the purpose of egg collection for personal, non-commercial use.

C. One bird per 1,000 square feet with the limit of 12 birds (a 12,000 square foot lot can have 12 birds), keeping of a rooster is prohibited.

D. Poultry shall not be kept on multifamily lots.

E. Poultry may not be slaughtered or killed except pursuant to the lawful order of state or county health officials, or for the purpose of euthanasia (for example due to an injury or sickness) when surrendered to a licensed veterinarian for such purpose, or as otherwise expressly permitted by law.

F. Poultry shall be kept in an enclosed coop or run at all times.

G. No person shall sell eggs or engage in poultry breeding or fertilizer production for commercial purposes.

H. All poultry shall be housed in a coop.

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J. Poultry coops shall be limited to eighty (80') square feet and the highest point of the coop shall be no more than six feet tall above grade.

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L. Poultry coop and/or run shall be setback a minimum ten feet from all property lines.

TITLE 4 – PUBLIC HEALTH AND SAFETY

Chapter 1

Sec. 4-1-5-18.

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DRAFT



BACKYARD POULTRY PERMIT APPLICATION

Name of Applicant: _____

Property Address: _____

Mailing Address (if different than property address): _____

City/State/Zip: _____

Phone #: _____ Email: _____

Name, address & phone of Property Owner (if different than applicant): _____

If you have questions regarding the application please contact the City Planning Department.

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1. A permit shall be obtained from the City prior to the keeping of poultry. A permit is issued to the property and renters must obtain written approval from the property owner to apply for a permit.
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3. No more than six (6) birds are allowed on any one parcel, and the **keeping of a rooster is prohibited.**
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5. Poultry may not be slaughtered or killed except pursuant to the lawful order of state or county health officials, or for the purpose of euthanasia (for example due to an injury or sickness) when surrendered to a licensed veterinarian for such purpose, or as otherwise expressly permitted by law.
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Regarding property boundaries, the applicant acknowledges that the only accurate way to locate property lines is by a land survey conducted by a licensed professional. The City of Umatilla makes no representation as to the accuracy or location of any boundaries related to the project and the applicant, by virtue of issuance of a permit by the City of Umatilla, and agrees to hold harmless, defend and indemnify the City in any legal action related to property lines or boundaries.

I have read and understand the above application and I hereby certify that all conditions will be continually met, and that I will abide by all restrictions, administrative rules and applicable City Codes and Ordinances.

Applicant Signature: _____ **Date:** _____

Property Owner Signature: _____ **Date:** _____

**** PERMIT REVOCATION** Failure to comply with the above statement will result in the revocation of the permit and possible further action including fines.**

FINAL PERMIT APPROVAL

Planning: _____ DATE: _____

Code Enforcement: _____ DATE: _____

Conditions of Approval:

Underlined language proposed to be added; ~~Strikethrough~~ language proposed for deletion by Zone Change application ZC-2-22

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Chapter 11

Sec. 10-11-14.

Backyard Poultry Standards

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DRAFT



City of Umatilla

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



BACKYARD POULTRY PERMIT APPLICATION

Name of Applicant: _____

Property Address: _____

Mailing Address (if different than property address): _____

City/State/Zip: _____

Phone #: _____ Email: _____

Name, address & phone of Property Owner (if different than applicant): _____

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2. The keeping of poultry shall be limited to the purpose of egg collection for personal, non-commercial use.
3. The number of poultry over the age of six months shall not exceed one for each 2,000 square feet of unimproved lot area, and the keeping of a rooster is prohibited.
4. Poultry shall only be kept upon property occupied by a single family dwelling on a lot 5000 square feet or more.
5. Poultry may not be slaughtered or killed except pursuant to the lawful order of state or county health officials, or for the purpose of euthanasia (for example due to an injury or sickness) when surrendered to a licensed veterinarian for such purpose, or as otherwise expressly permitted by law.
6. Poultry shall be kept in an enclosed coop or run at all times. There shall be a minimum six square feet of run space per hen.
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PC RECOMMENDATION

City of Umatilla



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



BACKYARD POULTRY PERMIT APPLICATION

Name of Applicant: _____

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DRAFT

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title:

Resolution No. 05-2023 - A Resolution authorizing the City Manager to sign an easement agreement for electric and telecommunication distribution on city owned real property.

Meeting Date:

2022-09-06

Department:

Community Development

Director:

Brandon Seitz

Contact Person:

Brandon Seitz

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:

[Resolution 05-2023.docx](#)

[EASEMENT_UEC_WO2205029_CITY_OF_UMATILLA_ck.pdf](#)

Summary Statement:

The proposed easement is necessary to provide electrical service to the Umatilla Falls project located at the intersection of Highway 395 and 730. Staff recommends approval of Resolution No 05-2023.

Consistent with Council Goals:

Goal 2: Promote Economic Development and Job Growth.

RESOLUTION NO. 05-2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AN EASEMENT AGREEMENT FOR ELECTRIC AND TELECOMMUNICATION DISTRIBUTION ON CITY OWNED REAL PROPERTY

WHEREAS, the City “City” owns real property commonly known Tax Lot 100 on assessors Map 5N2815BC (TLID # 5N2815BC00100); and

WHEREAS, Umatilla Electric Cooperative, an Oregon cooperative corporation has requested a perpetual easement for the construction, reconstruction, operation, maintenance, repair, replacement, enlargement and removal of underground electric distribution and communication lines; and

WHEREAS, the proposed easement is necessary to provide electrical service to the Umatilla Falls project located at the intersection of Highways 395 and 730; and

WHEREAS, Umatilla Electric Cooperative has a Franchise Agreement with City and is in good standing with terms of said franchise.

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

1. The City Manager is authorized to sign an Easement Agreement by and between Umatilla Electric Cooperative, an Oregon cooperative corporation and the City of Umatilla.

PASSED by the City Council and **SIGNED** by the Mayor this ____ day of September, 2022.

Mary Dedrick, Mayor

ATTEST:

Nanci Sandoval, City Recorder

AFTER RECORDING, RETURN TO:

Umatilla Electric Cooperative
P.O. Box 1148
Hermiston, Oregon 97838

UEC REFERENCE: Tax Lot No.: 100

Space above this line for Recorder's use.

EASEMENT

THE CITY OF UMATILLA, (“Grantor”), for good and valuable consideration, receipt of which is hereby acknowledged, grants to UMATILLA ELECTRIC COOPERATIVE, an Oregon cooperative corporation, (**“Grantee”**), and to its licensees, successors, and assigns, a perpetual, nonexclusive easement and right of way, including the right to ingress and egress therefrom, the purpose of which is to construct, operate, place, maintain, repair, and replace utility lines and facilities, including, but not limited to, lines for the transmission and distribution of electrical power, telephone lines, television, and communication lines, and any related and supporting systems and facilities (**together, the “Facilities”**), on, across, over, and under a strip of land as described in **Exhibit A** and depicted in **Exhibit B** attached hereto and by this reference incorporated herein (**the “Easement Area”**).

The Easement Area shall burden the real property located in **UMATILLA** County, Oregon, Township **5 NORTH** Range **28 EAST** of the Willamette Meridian, Section **15** and more particularly described in **Exhibit C, (“Grantor’s Property”)**.

Grantor further grants the right to Grantee to access, inspect, and make repairs, changes, alterations, improvements, removals from, substitutions to, and additions to the Facilities as Grantee may from time to time deem advisable, including, by way of example and not by way of limitation, the right to increase or decrease the number of conduits, wires, cables, handholes, manholes, connection boxes, transformers and transformer enclosures; to cut, trim, and control the growth, by chemical, machinery, or other means, of trees, shrubbery, and vegetation located within the Easement Area (including any control of the growth of other vegetation on Grantor’s Property which may incidentally and necessarily result from the means of control employed); to fell or trim any trees or brush located on Grantor’s Property which Grantee reasonably believes may interfere with or pose a hazard to the Facilities within the Easement Area or as Grantee deems necessary to comply with applicable local, state, or federal law; to keep the Easement Area clear of all buildings, structures, and other obstructions; to license, permit, or otherwise agree to the joint use or occupancy of the Facilities currently existing or as may be allowed by Grantee in the future, such as the lines, system or, if any of the system is placed underground, of the trench and related underground Facilities, by any other person, association, or corporation, and to reject, deny, or otherwise disallow proposals for the same; to cross over and install guys and anchors on Grantor’s Property adjoining the Easement Area; and to take other action and make use of the Easement Area in any other manner that is not inconsistent with the purpose for this Easement.

Grantor agrees that the Facilities, including all poles, wires, Facilities, and equipment located in, upon, or under the Easement Area or located in, upon, or under Grantor’s Property pursuant to this Easement, which were installed at Grantee’s expense, shall remain the property of Grantee and shall be removable at the option of Grantee. Grantor further agrees to not place or cause to be placed any structure, building, or obstruction upon or affecting the Easement Area, and to not take any action that would unreasonably interfere with the Facilities or with Grantee’s use of the Easement Area. Grantor agrees to comply with the National Electrical Safety Code, and to require compliance by all other users of the Easement Area of the National Electrical Safety Code. Because of safety concerns, Grantor agrees to notify Grantee of any development proposed to take place within the Easement Area and Grantee shall have the right to modify or reject any such proposal that would unreasonably interfere with Grantee’s Facilities or does not comport with the National Electrical Safety Code. Grantor shall make Grantee’s review and consent to development within the Easement Area a condition of all easement agreements with future users of the Easement Area.

Because governmental approvals may be necessary for Grantee to use the Easement Area as described herein, Grantor hereby appoints Grantee as Grantor’s agent and authorized representative to make and progress, on Grantor’s behalf, any and all land use and regulatory requests, and to make applications and requests to governmental entities and agencies, so that Grantee may make use of this Easement and the rights granted herein. Grantor agrees to reasonably cooperate with any such applications and requests made by Grantee.

Grantor covenants that it is the sole owner of the Easement Area, that it is authorized to convey this Option and the Easement, and that the said lands are free and clear of encumbrances and liens of whatsoever character except those matters of record as would be disclosed by a title report as of the Effective Date, or otherwise disclosed in writing to Grantee on or prior to the Effective Date.

This Easement, and the obligations and rights hereunder, shall be a covenant running with the land and shall be binding upon, and inure to the benefit of, the Parties hereto, their respective heirs, devisees, administrators, executors, successors, and assigns.

Signatures on next page.

EXHIBIT "A"

EASEMENT DESCRIPTION

Township 5 NORTH Range 28 EAST of the Willamette Meridian Section 15

Lot 100

A said strip of land is situated, lying and being in Section 15, Township 5N Range 28 East of the Willamette Meridian, Umatilla County, Oregon having a uniform width of 10 feet, 5 feet on each side of the following described centerline:

Beginning in the SW corner of the SW $\frac{1}{4}$ NW $\frac{1}{4}$ of Section 15 Township 5 North Range 28 East, N 43° 30' 39" E, 670' to the Point of Beginning. Thence N 30° 36' 2" W, 290', Thence N 58° 59' 47" E, to the edge of the property line and the Point of Termination.

EXHIBIT "B"

Township 5 NORTH Range 28 EAST of the Willamette Meridian Section 15

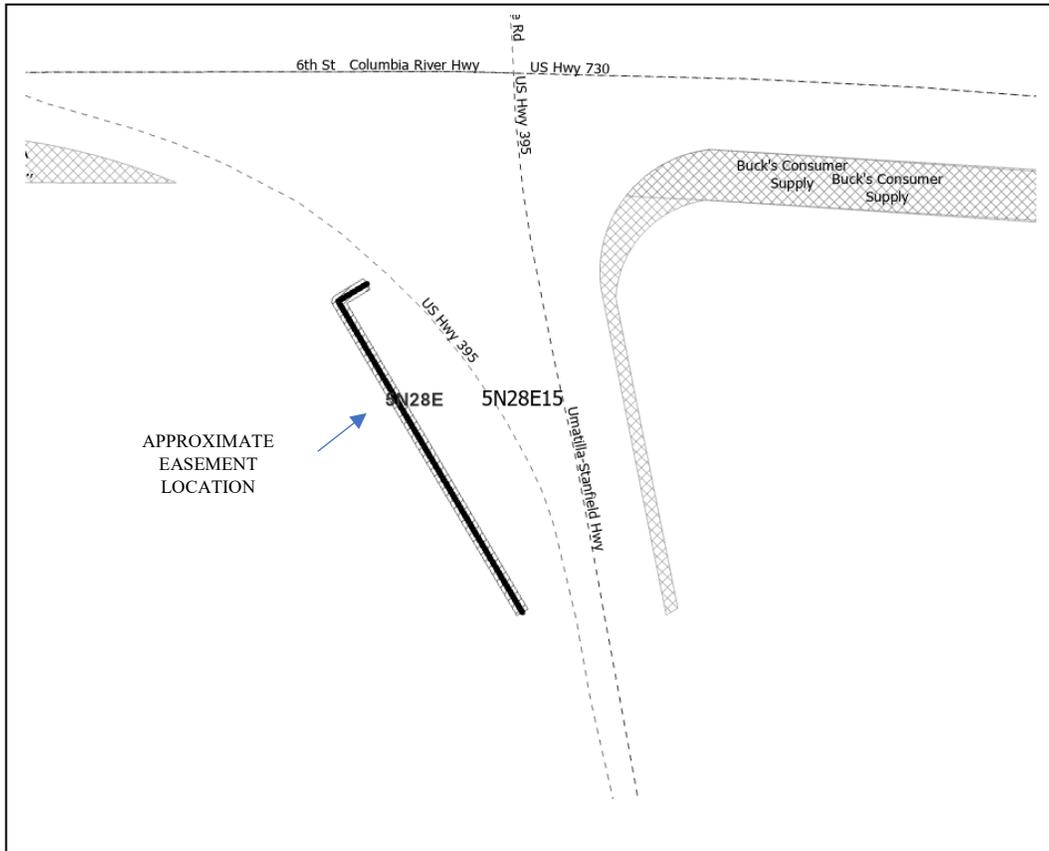


EXHIBIT “C”

LEGAL DESCRIPTION

Township 5 NORTH Range 28 EAST of the Willamette Meridian Section 15

All that portion of the Southwest Quarter of the Northwest Quarter of Section 15, Township 5 North, Range 28 East of the Willamette Meridian, Umatilla County, Oregon, lying Southerly of the Southerly right-of-way line of Highway No. 730 and Westerly of the Westerly right-of-way line of Highway No. 395:

Excepting therefrom that tract of land conveyed to Wilbur L. Duncan, et ux. By deed recorded in Book 184, Page 286, Deed Records;

Also excepting therefrom that tract of land conveyed to James L. Schell, et ux. By deed recorded in Instrument No. 2005-4800537, Office of Umatilla County Records;

Also excepting therefrom any portion lying within the Highway and County Road rights-of-ways.

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title:

Executive Session - ORS 192.660 (2)(e) authorizes the executive session to consider a real property transaction.

Meeting Date:

2022-09-06

Department:

City Administration

Director:

David Stockdale

Contact Person:

David Stockdale

Phone Number:

Cost of Proposal:

n/a

Amount Budgeted:

n/a

Fund(s) Name and Number(s):

General Fund - 01

Reviewed by Finance Department:

Yes

Previously Presented:

n/a

Attachments to Agenda Packet Item:

Summary Statement:

None.

Consistent with Council Goals:

Goal 2: Promote Economic Development and Job Growth.