

**UMATILLA CITY COUNCIL MEETING
A G E N D A
COUNCIL CHAMBERS
FEBRUARY 06, 2018
7:00 P.M.**

1. **MEETING CALLED TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **APPROVAL OF AGENDA**
5. **APPROVAL OF MINUTES**
5.1 January 02, 2018 *pages 1 - 5*
6. **PUBLIC COMMENT:** The Council will hear discussion of unannounced matters pertaining to community business. Council may discuss, but can take no action formally on items not placed on the published agenda. Comments are limited to five (5) minutes per person with a total time for this section being 30 minutes. Attendees are asked to refrain from interrupting the Council session unless the Mayor or Council member(s) specifically request clarification from an audience member.*
7. **CONSENT AGENDA**
 - 7.1 Paid Invoices
 - a. CRIS, Inc. *page 8*
 - b. All Remaining Invoices *pages 6 - 25*
 - 7.2 Court Report –
 - a. December *page 26*
 - b. January *page 27*
8. **COMMITTEE REPORTS**
 - 8.1 Budget Committee
 - a. Arnell Eynon – Reappointment *page 28*
 - 8.2 Code Enforcement Board
 - a. Jodi Hinsley – Reappointment *page 29*
9. **UNFINISHED BUSINESS**
10. **NEW BUSINESS**
 - 10.1 Liquor License Application – Sams Stop and Shop #7 *pages 30 - 35*
 - 10.2 Liquor License Application – HWY 730 Tavern *page 36 -39*
 - 10.3 Resolution No. 13 – 2018 – A Resolution Authorizing the Mayor to Sign a Consent to Vacation for Property Own by the City of Umatilla *pages 40 - 42*
 - 10.4 Façade Grant Application – House of Mowers *pages 43 - 47*
 - 10.5 Façade Grant Application – Alaniz Auto Details *pages 48 -54*

- 10.6 Resignation of City Attorney *page 55*
- 10.7 Acceptance of new City Attorney Services

11. CORRESPONDENCE

12. PUBLIC COMMENT: *See #6

13. MAYOR'S MESSAGE

14. STAFF REPORT

- 14.1 Manager's Report *pages 56 - 57*

15. COUNCIL INFORMATION & DISCUSSION

16. ADJOURN TO EXECUTIVE SESSION – ORS 192.660(2)

17. RECONVENE

18. ADJOURN

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**CITY OF UMATILLA
COUNCIL MEETING
January 02, 2017**

1. **CALLED TO ORDER:** Mayor Dufloth called the regular council meeting to order at 7:02pm.
2. **ROLL CALL**
PRESENT: Councilors Keith, Roxbury, Ray, Ribich, Torres – Medrano, and TenEyck.
STAFF PRESENT: Recorder Sandoval, Deputy City Manager Ince, Public Works Director Barron, Community Development Director Mabbott, and Chief Huxel.
3. **PLEDGE OF ALLEGIANCE:** Recited at 7:03pm.
4. **APPROVAL OF AGENDA:** It was moved by Councilor Ray to remove New Business item Façade Grant Application – House of Mowers from the agenda. The motion was seconded by Councilor Ribich. Voted: 6-0. Motion carried unanimously.

It was moved by Councilor Roxbury to approve the amended agenda. The motion was seconded by Councilor TenEyck. Voted: 6-0. Motion carried unanimously.

5. **APPROVAL OF MINUTES:** It was moved by Councilor TenEyck to approve minutes for October 17, 2017 Workshop, November 07, 2017, November 21, 2017 Workshop. The motion was seconded by Councilor Ribich. Voted: 4-0. Motion carried.
6. **PUBLIC COMMENT:** None.

7. **CONSENT AGENDA:**
It was moved by Councilor Roxbury to approve paid invoice CRIS, Inc. The motion was seconded by Councilor Ribich. Voted: 5-1-0. Councilor Ray abstained. Motion carried.

Councilor TenEyck asked about item 1141 Postmaster - Box 130. Deputy City Manager Ince explained that it was split out of two departments, and that was why it showed as two different line items.

Councilor TenEyck moved to approved All Remaining Invoices and Court Report for November. The motion was seconded by Councilor Roxbury. Voted: 6-0. Motion carried unanimously

8. **COMMITTEE REPORTS:**
It was moved by Councilor Ribich to reappoint David Meade to the Transient Room Tax Committee. The motion was seconded by Councilor Roxbury. Voted: 6-0. Motion carried unanimously.
9. **UNFINISHED BUSINESS:** None.

10. NEW BUSINESS:

2018 Meeting and Holiday Calendar - The consensus was reached that workshops be added to the 2018 Calendar, every 3rd Tuesday at 6pm. It was moved by Councilor Roxbury to approve the 2018 Meeting and Holiday Calendar. Seconded by Councilor Ribich. Voted: 6-0. Motion carried unanimously.

Social Gaming License – Russ’s Place – It was moved by Councilor Ray to approved the Social Gaming License for Russ’s Place. Seconded by Councilor Keith. Voted: 6-0. Motion carried unanimously.

ZC-1-2017 Planning Commission Recommendation – Public Hearing – Planner Seitz explained that the applicant was looking to rezone 1.82 acres from R-3 to R-2. The R-3 zone allowed one dwelling per 2,000 square feet, and the R-2 zone allowed one dwelling per 3,500 square feet. So, it would lower the anticipated residential density on that property. The other major change in the zoning was that the R-2 zone allows detached single family dwelling. Currently, the R-3 only allows multifamily dwelling. This change will allow the applicant to develop detached single family dwellings. At the current time there was no partition or subdivision request for the property. It is the intent of the applicant to develop the property for his dwelling, and he would be coming back at a later time to request partition.

Planner Seitz recommended approval to the Planning Commission based on finding facts and conclusions. Planning Commission recommends approval to the City Council, based on finding facts and conclusions. So, both staff and Planning Commission recommend approval to City Council tonight.

Councilor Ray inquired about the parking designation on Deschutes Street.

Planner Seitz explained that most of the parking South of the property in question was located on the West side of the street, because the only existing development is on the East of the street North of the property, the parking has naturally occurred on the developed side. He believes that putting some signage to clear up any confusion should suffice and resolve the issue.

Philip Sepulveda, property owner took the podium to introduce himself. He thanked the Council for taking the time to review the application.

Councilor Ray asked Mr. Sepulveda how he intended to develop the property. Mr. Sepulveda explained that they would be building a family home first, then looking to partition the property and work on a subdivision plan. They would like to develop at least one model home, from going to R-3 to R-2. The zoning has been the same for over 20 years, and no one had done anything with it.

Councilor Ray asked if he planned on building housing. Mr. Sepulveda responded yes.

Councilor TenEyck asked what size of lots Mr. Sepulveda intended to create. Mr. Sepulveda were looking at small as 8,000 square feet, but more around 11,000 square feet per lot. They

were looking at building homes with detached garages or at least a workshop, because they come from an area where people boat quite a bit.

It was moved by Councilor Roxbury to approve the Planning Commission recommendation for ZC-1-2017, based on standards, findings, conclusions and recommendations found in the staff report. The motion was seconded by Councilor Keith. Voted: 6-0. Motion carried unanimously.

Ordinance No. 820 – An Ordinance Amending the City of Umatilla Zoning Map by Rezoning 1.82 Acres from Multi-Family Residential (R-3) to Medium Density Residential (R-2). It was moved by Councilor Torres – Medrano to have a first reading by title for Ordinance No. 820. Motion seconded by Councilor Roxbury. Voted: 6-0. Motion carried unanimously.

Recorder Sandoval read Ordinance No. 820 - AN ORDINANCE AMENDING THE CITY OF UMATILLA ZONING MAP BY REZONING 1.82 ACRES FROM MULTI-FAMILY RESIDENTIAL (R-3) TO MEDIUM DENSITY RESIDENTIAL (R-2).

It was moved by Councilor Ribich to approve Ordinance No. 820. Motion seconded by Councilor Ray. Voted: 6-0. Motion carried unanimously.

ZC-2-2017 Planning Commission Recommendation - Public Hearing – Planner Seitz explained that it was identical from the previous request, it was moving property from the R3 multifamily zoning to the medium density R-2 residential zone. The applicant has also submitted the subdivision request. A subdivision is only required to be reviewed by the Planning Commission. That subdivision application has already been approved by the Planning Commission contingent on the approval of the zone change request. So, the only item that the Council will be reviewing is the zone change request. Planner Seitz included all the information of what was being proposed on the subject property so that Council could see the proposed development and take that into consideration while making their decisions. He did have one note, the Planning Commission requested removal of planter strips on the subdivision, so the new development could match what was in the surrounding area.

It was moved by Councilor Ray to approve the Planning Commission Recommendation for ZC-2-2017. The motion was seconded by Councilor Keith. Voted: 6-0. Motion carried unanimously.

Ordinance No. 821 – An Ordinance Amending the City of Umatilla Zoning Map by Rezoning 5.15 Acres from Multi-Family Residential (R-3) to Medium Density Residential (R-2) -

It was moved by Councilor Torres – Medrano to have a first reading for Ordinance No. 820. Motion seconded by Councilor Ribich. Voted: 6-0. Motion carried unanimously.

Recorder Sandoval read Ordinance No. 821 - AN ORDINANCE AMENDING THE CITY OF UMATILLA ZONING MAP BY REZONING 5.15 ACRES FROM MULTI-FAMILY RESIDENTIAL (R-3) TO MEDIUM DENSITY RESIDENTIAL (R-2).

It was moved by Councilor Keith to approve Ordinance No. 821. Motion seconded by Councilor Torres - Medrano. Voted: 6-0. Motion carried unanimously.

Resolution No. 12 – 2018 - A Resolution Authorizing the Community Development Director, Tamra Mabbott, to Sign an MOU for Funding for Technical Assistance for Trails Project – It was moved by Councilor Torres – Medrano to approve Resolution No. 12-2018. Motion seconded by Councilor Roxbury. Voted: 6-0. Motion carried unanimously.

11. PUBLIC COMMENT: None.

12. MAYOR’S MESSAGE: None.

13. STAFF REPORT: Deputy City Manager Ince explained that our new website would be going live before February 1st. We have been working behind the scenes on facilitators and venue options. We received our new conferencing system.

Community Development Director Mabbott added that the Russian Olive Tree removal project was moving along really nice.

Recorder Sandoval added that if any Councilor wanted to write a newsletter article, February’s newsletter was the perfect opportunity. Councilor Ray volunteered to write an article.

14. COUNCIL INFORMATION & DISCUSSION:

Councilor Ribich – wanted to thank everyone who attended. We were doing everything we can to make it look beautiful. When we vacate property like on Columbia Street, it makes it difficult for future development. He asked if the community center was an option as a venue for the retreat.

Councilor Ray – wanted a progress report on the Scapplehorn Street issue. Community Development Director Mabbott reported that there was an interdepartmental coming up to discuss the issue, and advised that it was not appropriate to discuss individual properties unless we gave public notice and due process to the owners.

Councilor Keith – He thinks it was great for the Sepulveda and Wood family to bring residential development to the City of Umatilla. The long term of it is that as a Council they will be able to hit their goal and make our community more livable.

15. ADJOURN TO EXECUTIVE SESSION –

16. RECONVENE:

17. **ADJOURN:** The next regular meeting will be held on February 06, 2018 at 7:00pm. It was moved by Councilor Ray to adjourn the meeting. The motion was seconded by Councilor TenEyck Voted: 6-0. Motion carried. Meeting adjourned at 8:25 pm.

Daren Dufloth, Mayor

ATTEST:

Nanci Sandoval, City Recorder

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
9							
9	A-1 Industrial Hose & Supply	56402	Sewer Maintenance	01/17/18	153.03	41144	01/28/18
	Total 9:				153.03		
26							
26	AgSource Laboratories	90358318	WATER BOD AND TSS ANALYSIS	12/01/17	76.85	41145	01/28/18
		90360129	WATER BOD AND TSS ANALYSIS	12/05/17	76.85	41145	01/28/18
		90360504	WATER BOD AND TSS ANALYSIS	12/13/17	76.85	41145	01/28/18
		90362895	WATER BOD AND TSS ANALYSIS	12/21/17	76.85	41145	01/28/18
	Total 26:				307.40		
59							
59	Aramark Uniform Services, Inc.	863209351	Mats & Towels	12/07/17	96.00	41066	01/09/18
		863209353	Mats & Towels	12/07/17	68.00	41066	01/09/18
		863230213	Mats & Towels	12/21/17	96.00	41066	01/09/18
		863230215	Mats & Towels	12/21/17	68.00	41066	01/09/18
	Total 59:				328.00		
92							
92	Banner Bank Mastercard	2418DEC17	LASER LABS	12/31/17	99.90	41067	01/09/18
		2418DEC17	POLICE DEPT EQUIP OPERATIONS	12/31/17	16.86	41067	01/09/18
		2418DEC17	OACP CONFERENCE	12/31/17	190.00	41067	01/09/18
		2418DEC17	POLICE DEPT SUPPLIES	12/31/17	145.43	41067	01/09/18
		2418DEC17	NW LEADERSHIP CONFERENCE	12/31/17	295.00	41067	01/09/18
		4480DEC17	SEWER DEPT-SCADA MONITOR	12/24/17	368.42	41067	01/09/18
		4480DEC17	MAYORS LUNCHEON	12/24/17	23.00	41067	01/09/18
		4480DEC17	J U B LUNCHEON	12/24/17	18.65	41067	01/09/18
		4480DEC17	CONVERTER-WATER MAINT	12/24/17	19.84	41067	01/09/18
		4480DEC17	CITY DEPT HEADS LUNCHEON	12/24/17	37.45	41067	01/09/18
		4480DEC17	WATER DEPT MAIN-CONDUCTOR	12/24/17	23.49	41067	01/09/18
		4480DEC17	OIL CHANGE-TAHOE CITY MANAGER	12/24/17	97.95	41067	01/09/18
		4480DEC17	PELLEBERG- VERIZON	12/24/17	92.35	41067	01/09/18
		4480DEC17	PELLEBERG - VERIZON	12/24/17	92.36	41067	01/09/18
		5919DEC17	MEETING MEAL	12/31/17	32.15	41067	01/09/18
		5919DEC17	COLORING CONTEST PRIZES	12/31/17	58.90	41067	01/09/18
		5919DEC17	DELL COMPUTERS				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			-LIBRARY (2)	12/31/17	690.00	41067	01/09/18
		5919DEC17	MEETING MEAL	12/31/17	38.35	41067	01/09/18
		5919DEC17	WATER TRAINING CERTIFICATION CLASS	12/31/17	359.04	41067	01/09/18
		5919DEC17	BUILDING DEPT MEETING MEAL	12/31/17	9.98	41067	01/09/18
		5919DEC17	CITY HALL CONFERENCING SYSTEMS	12/31/17	580.28	41067	01/09/18
		8522DEC17	VARIDESK-TAMRA	12/31/17	395.00	41067	01/09/18
		8522DEC17	LEGAL ISSUES CONFERENCE 2017- TAMRA	12/31/17	362.51	41067	01/09/18
		Total 92:			4,046.91		
126							
126	BJK Truck Parts	H296749	Parts/Repairs Streets Vehicles	12/11/17	226.07	41068	01/09/18
		Total 126:			226.07		
134							
134	Blue Mountain Community Colle	HORN	SOCIAL MEDIA WORKSHOP-HORN	01/08/18	59.00	41069	01/09/18
		MABBOTT	SOCIAL MEDIA WORKSHOP-MABBOTT	01/08/18	59.00	41069	01/09/18
		Total 134:			118.00		
214							
214	Cascade Natural Gas Corp.	CITYHALLD	Natural Gas New City Hall	12/22/17	124.60	41072	01/09/18
		CITYHALLD	Natural Gas New City Hall	12/22/17	124.60	41072	01/09/18
		CITYHALLD	Natural Gas New City Hall	12/22/17	124.61	41072	01/09/18
		DRAPERDE	Natural Gas Draper Street	12/22/17	139.66	41072	01/09/18
		SEWERDEC	Natural Gas Sewer Plant	12/22/17	644.74	41072	01/09/18
		Total 214:			1,158.21		
218							
218	Casiday Battery Co.	7703	Sewer Dept Maintenance	12/04/17	32.00	41073	01/09/18
		Total 218:			32.00		
222							
222	Center Point Large Print	1538078	Large Print Books for Library	01/01/18	182.76	41147	01/28/18
		Total 222:			182.76		
223							
223	Central Lake Armor Express, Inc	0119764-IN	Vest for Police Dept	12/29/17	2,535.00	41148	01/28/18

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 223:					2,535.00		
226							
226	CenturyLink	0453DEC17	Police Dept T31 Line	12/25/17	93.23	41074	01/09/18
Total 226:					93.23		
267							
267	Columbia Harvest Foods	01608148	TRICK OR TREAT ON MAIN	10/10/18	7.99	41149	01/28/18
		01617684	TRICK OR TREAT ON MAIN	10/25/17	19.98	41149	01/28/18
		02826571	TRICK OR TREAT ON MAIN	10/06/17	33.14	41149	01/28/18
Total 267:					61.11		
285							
285	Corey, Byler & Rew, LLP	1130285-028	Legal Services - Public Records Request	01/08/18	210.00	41150	01/28/18
		1130285-037	Legal Services - SIP Application	12/31/17	255.00	41150	01/28/18
		1130285-038	Legal Services-DEQ Revolving Loan	01/08/18	210.92	41150	01/28/18
Total 285:					675.92		
300							
300	Creative Product Source, Inc.	CPI069690	BOOKMARKS	01/09/18	202.44	41151	01/28/18
		CPI069737	KEYCHAINS	01/11/18	238.43	41151	01/28/18
Total 300:					440.87		
302							
302	CRIS Inc.	123117-M	Contract Service Agreement	12/31/17	12,500.00	41076	01/09/18
		123117-M	Marina Office Supplies	12/31/17	33.96	41076	01/09/18
Total 302:					12,533.96		
308							
308	Crystal Springs	9262940 011	Water for Police Department	01/10/18	47.89	41152	01/28/18
Total 308:					47.89		
332							
332	DCBS - Fiscal Services	4THQTR201	Bldg Surcharge Quarterly Submission	12/31/17	20,759.75	41077	01/09/18
Total 332:					20,759.75		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
397							
397	Dynamic Computer Consulting, I	11271	Proof Point Security monthly, Remote Backups	12/31/17	207.50	41079	01/09/18
		11323	Computer & Network Services	12/31/17	1,060.00	41079	01/09/18
	Total 397:				<u>1,267.50</u>		
400							
400	East Oregonian	20120	PUBLIC NOTICE	12/25/17	280.86	41080	01/09/18
		48152-2018	LIBRARY SUBSCRIPTION	12/31/17	173.67	41080	01/09/18
	Total 400:				<u>454.53</u>		
405							
405	Eastern Oregon Telecom, LLC	8743DEC17	Telephone/Fiber Services	01/01/18	55.39	41081	01/09/18
		8743DEC17	Telephone/Fiber Services	01/01/18	36.96	41081	01/09/18
		8743DEC17	Telephone/Fiber Services	01/01/18	106.69	41081	01/09/18
		8743DEC17	Telephone/Fiber Services	01/01/18	106.69	41081	01/09/18
		8743DEC17	Telephone/Fiber Services	01/01/18	106.69	41081	01/09/18
		8743DEC17	Telephone/Fiber Services	01/01/18	244.89	41081	01/09/18
		8743DEC17	Telephone/Fiber Services	01/01/18	319.15	41081	01/09/18
		8743DEC17	Telephone/Fiber Services	01/01/18	169.60	41081	01/09/18
		8743DEC17	Telephone/Fiber Services	01/01/18	280.91	41081	01/09/18
		8743DEC17	Telephone/Fiber Services	01/01/18	68.60	41081	01/09/18
	Total 405:				<u>1,495.57</u>		
420							
420	Elmer's Irrigation & Supply	253596	Marina Irrigation Supplies	01/09/18	35.66	41156	01/28/18
	Total 420:				<u>35.66</u>		
456							
456	FEI #3011 Waterworks	0616074	WATER DEPT MAINTENANCE	12/01/17	80.52	41083	01/09/18
	Total 456:				<u>80.52</u>		
494							
494	G & S Tire Factory	1-85138	Tires 3500 Chevy - Water Dept	12/27/17	804.00	41084	01/09/18
	Total 494:				<u>804.00</u>		
518							
518	SYNCHRONY BANK/AMAZON	P934200QTE	Library Books	01/15/18	25.94	41180	01/28/18
	Total 518:				<u>25.94</u>		
554							
554	Gotcha Covered	952495	Cleaning Services	01/10/18	443.84	41158	01/28/18
		952495	Cleaning Services	01/10/18	383.98	41158	01/28/18

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		952495	Cleaning Services	01/10/18	383.98	41158	01/28/18
		952495	Cleaning Services	01/10/18	248.20	41158	01/28/18
Total 554:					1,460.00		
558							
558	Govnment Finance Ofcr Assoc.	0132471-201	Annual Dues Ince	12/14/17	170.00	41086	01/09/18
Total 558:					170.00		
623							
623	Heller & Sons Dist., Inc.	CL06443-IN	Gasoline for Police Cars	12/31/17	2,271.42	41088	01/09/18
		CL06444-IN	Gas for Public Works Vehicles	12/31/17	493.13	41088	01/09/18
		CL06444-IN	Gas for Public Works Vehicles	12/31/17	804.96	41088	01/09/18
		CL06444-IN	Gas for Public Works Vehicles	12/31/17	319.08	41088	01/09/18
		CL06444-IN	Gas for Public Works Vehicles	12/31/17	800.12	41088	01/09/18
Total 623:					4,688.71		
627							
627	Hermiston Auto Parts, Inc.	647-565532	Street Equipment Maintenance	12/01/17	21.89	41089	01/09/18
		647-565644	Street Equipment Maintenance	12/04/17	32.98	41089	01/09/18
		647-565677	Water Dept Maintenance	12/05/17	89.20	41089	01/09/18
		647-565689	Marina Park Maintenance	12/05/17	39.75	41089	01/09/18
		647-565706	Sewer Dept Equip Maintenance	12/05/17	14.12	41089	01/09/18
		647-565723	Sewer Dept Equip Maintenance	12/06/17	74.34	41089	01/09/18
		647-565729	Water Dept Maintenance	12/06/17	30.44	41089	01/09/18
		647-565740	Park Maintenance	12/06/17	9.98	41089	01/09/18
		647-565825	Water Equip Maintenance	12/08/17	107.98	41089	01/09/18
		647-565928	Water Equip Maintenance	12/11/17	310.98	41089	01/09/18
		647-565936	Park Equip Maintenance	12/11/17	64.84	41089	01/09/18
		647-565943	Park Equip Maintenance	12/11/17	151.69	41089	01/09/18
		647-565948	Street Equipment Maintenance	12/11/17	8.99	41089	01/09/18
		647-565975	Water Equip Maintenance	12/12/17	45.50-	41089	01/09/18
		647-566021	Park Maintenance	12/13/17	20.96	41089	01/09/18
		647-566307	Water Equip Maintenance	12/20/17	5.97	41089	01/09/18
		647-566537	Street Equipment Maintenance	12/28/17	128.94	41089	01/09/18
		647-566539	Street Equipment Maintenance	12/28/17	3.76	41089	01/09/18
		647-566600	Street Equipment Maintenance	12/29/17	34.64	41089	01/09/18
Total 627:					1,105.95		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
633							
633	Hermiston Payless Lumber Co.	172131	Parks Maintenance	11/28/17	94.50	41159	01/28/18
	Total 633:				94.50		
637							
637	Hermiston Quicky Lube	413529	Oil Change 2010 Dodge Charger	12/01/17	37.95	41090	01/09/18
		413854	Oil Change 2012 dodge charger	12/07/17	42.95	41090	01/09/18
		414111	Oil Change 2014 Charger	12/12/17	60.90	41090	01/09/18
	Total 637:				141.80		
655							
655	Holiday Inn	COFFEYTRA	TRAINING CONFERENCE - COFFEY	01/10/18	102.66	41142	01/11/18
	Total 655:				102.66		
659							
659	Home Depot Credit Services	1040079	Park Maintenance	12/18/17	41.69	41093	01/09/18
		1045922	Park Maintenance	11/28/17	9.47	41093	01/09/18
		5046502	MAINTENANCE - CITY HALL	12/04/17	19.98	41093	01/09/18
		8045301	Park Maintenance	11/21/17	14.97	41093	01/09/18
	Total 659:				86.11		
675							
675	HRA VEBA Trust Contributions	2018	HRA VEBA Trust Contributions	01/01/18	300.00	41143	01/11/18
		2018	HRA VEBA Trust Contributions	01/01/18	1,305.00	41143	01/11/18
		2018	HRA VEBA Trust Contributions	01/01/18	360.00	41143	01/11/18
		2018	HRA VEBA Trust Contributions	01/01/18	1,140.00	41143	01/11/18
		2018	HRA VEBA Trust Contributions	01/01/18	7,050.00	41143	01/11/18
		2018	HRA VEBA Trust Contributions	01/01/18	3,195.00	41143	01/11/18
		2018	HRA VEBA Trust Contributions	01/01/18	3,855.00	41143	01/11/18
		2018	HRA VEBA Trust Contributions	01/01/18	2,970.00	41143	01/11/18
		2018	HRA VEBA Trust Contributions	01/01/18	1,200.00	41143	01/11/18
		2018	HRA VEBA Trust Contributions	01/01/18	825.00	41143	01/11/18
	Total 675:				22,200.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
685							
685	IDEXX Distribution Corp.	3025743865	Colilert Testing Supplies	01/09/18	377.66	41160	01/28/18
	Total 685:				<u>377.66</u>		
693							
693	Ingram	31819666	Library Books	12/05/17	38.55	41095	01/09/18
		31828167	Library Books	12/05/17	17.39	41095	01/09/18
		31828168	Library Books	12/05/17	15.59	41095	01/09/18
		31828169	Library Books	12/05/17	17.97	41095	01/09/18
		31828170	Library Books	12/05/17	7.92	41095	01/09/18
		31828171	Library Books	12/05/17	66.56	41095	01/09/18
		31828172	Library Books	12/05/17	16.79	41095	01/09/18
		31828173	Library Books	12/05/17	43.77	41095	01/09/18
		31888076	Library Books	12/07/17	15.59-	41095	01/09/18
		32054915	Library Books	12/13/17	8.54	41095	01/09/18
		32085442	Library Books	12/14/17	12.00-	41095	01/09/18
		32299597	Library Books	12/22/17	9.75	41095	01/09/18
		32299598	Library Books	12/22/17	9.75	41095	01/09/18
		32349188	Library Books	12/27/17	16.80	41095	01/09/18
		32349189	Library Books	12/27/17	17.40	41095	01/09/18
		32349190	Library Books	12/27/17	11.98	41095	01/09/18
		32391204	Library Books	12/29/17	91.03	41095	01/09/18
		DISDEC17	Discount Available	12/31/17	3.87-	41095	01/09/18
	Total 693:				<u>358.33</u>		
712							
712	J U B Engineers, Inc.	113623	6th St Project Engineering	12/26/17	7,476.87	41096	01/09/18
		113623	Bonney Ln Water/Swr Service Analysis	12/26/17	6,023.51	41096	01/09/18
		113623	Central Park Reuse	12/26/17	265.05	41096	01/09/18
		113623	Traffic Impact Letter	12/26/17	1,726.67	41096	01/09/18
		113625	Phase 1 Final Design Services - Contract Document Development	12/26/17	914.84	41096	01/09/18
		113626	Beneficial Reuse Feasibility Analysis	12/26/17	29,002.56	41096	01/09/18
		113881	6th St Project Engineering	01/11/18	4,483.20	41161	01/28/18
		113881	Bonney Ln Water/Swr Service Analysis	01/11/18	1,879.25	41161	01/28/18
		113882	Beneficial Reuse Feasibility Analysis	01/11/18	24,413.60	41161	01/28/18
		114002	Phase 1 Final Design Services	01/17/18	10,111.90	41161	01/28/18
	Total 712:				<u>86,297.45</u>		
720							
720	James C. Fulper dba Health Opt	74559	FED DRUG SCREEN & MRO -WHITAKER	12/08/17	63.00	41162	01/28/18
		74607	FED DRUG SCREEN & MRO -STENSRUD	12/13/17	98.00	41162	01/28/18
		74682	Physical Tassie	12/15/17	83.33	41162	01/28/18

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		74824	DOT Physical - Mendoza	12/21/17	95.00	41162	01/28/18
	Total 720:				339.33		
751							
751	JWC Environmental LLC	89843	Brush Kit for Sewer Plant	12/15/17	558.71	41098	01/09/18
	Total 751:				558.71		
770							
770	KIE Supply Corp	331105	Sewer Dept Maintenance	12/04/17	22.04	41101	01/09/18
		336414	Marina Maintenance Supplies	12/19/17	226.89	41101	01/09/18
	Total 770:				248.93		
780							
780	Krogh, Theresa	122617	Reimbursement - Cider	12/26/17	34.16	41102	01/09/18
		DEC2017	Weddings	12/31/17	150.00	41102	01/09/18
	Total 780:				184.16		
810							
810	League of Oregon Cities	3873	Uniform Citation & Complaint	01/12/18	334.20	41164	01/28/18
	Total 810:				334.20		
932							
932	Midamerica Books	437289	Books for Library	11/28/17	75.80	41166	01/28/18
	Total 932:				75.80		
950							
950	Modern Marketing Inc.	MMI125556	ACTIVITY SUPPLIES	01/05/18	315.17	41167	01/28/18
	Total 950:				315.17		
965							
965	Movie Licensing USA	2452575	License to Show Movies in Libr	01/01/18	369.00	41107	01/09/18
	Total 965:				369.00		
995							
995	Norco	22569291	Water Dept Maintenance	12/04/17	55.59	41108	01/09/18
		22756899	Cylinder Rental	12/31/17	43.12	41108	01/09/18
		22756899	Cylinder Rental	12/31/17	43.12	41108	01/09/18
	Total 995:				141.83		
1008							
1008	NW Farm Supply	A175760	Water Dept Maintenance	12/13/17	41.98	41170	01/28/18

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		A176450	Street Dept Maintenance	12/28/17	51.96	41170	01/28/18
		B170969	Park Maintenance	12/11/17	15.98	41170	01/28/18
	Total 1008:				109.92		
1014							
1014	OCCMA	2018	Membership Dues City Mgr	01/01/18	245.79	41109	01/09/18
	Total 1014:				245.79		
1026							
1026	Old Republic Surety Company	YPE0218131	Public Employee Fidelity Bond	01/01/18	17.90	41110	01/09/18
		YPE0218131	Public Employee Fidelity Bond	01/01/18	80.55	41110	01/09/18
		YPE0218131	Public Employee Fidelity Bond	01/01/18	80.55	41110	01/09/18
	Total 1026:				179.00		
1034							
1034	One Call Concepts, Inc.	7120498	Excavation Notices	12/31/17	25.08	41111	01/09/18
	Total 1034:				25.08		
1052							
1052	Oregon Dept of Revenue	DEC2017	State Court Assessments	01/08/18	20,122.25	41112	01/09/18
	Total 1052:				20,122.25		
1060							
1060	Oregon Permit Technicians Assn	2018-HORN	Government Membership HORN	01/01/18	40.00	41113	01/09/18
	Total 1060:				40.00		
1080							
1080	Owen Equipment Co.	181602	Street Equipment Maintenance	01/04/18	660.96	41172	01/28/18
	Total 1080:				660.96		
1086							
1086	Pacific Power	0013JAN18	Hwy 395 & 730 Intertie Well	01/16/18	2,389.56	41173	01/28/18
		0021DEC17	205 Powerline/McNary Ind Park/WWTP	12/22/17	8,701.01	41114	01/09/18
		0039DEC201	McFarland Well	12/27/17	1,765.07	41114	01/09/18
		0047DEC17	McNary Mobil Phase 2	12/29/17	269.90	41114	01/09/18
		0054DEC17	City Park Restrooms	12/22/17	48.06	41114	01/09/18
		0062JAN18	Shop Complex	01/16/18	33.77	41173	01/28/18
		0070JAN18	8th & F SE Corner	01/16/18	39.32	41173	01/28/18
		0088JAN18	8th & E St SS Park	01/16/18	190.79	41173	01/28/18
		0104DEC17	Street Lights	01/02/18	2,369.32	41114	01/09/18

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		0112JAN18	800 6th St/City Hall/Library	01/16/18	292.12	41173	01/28/18
		0112JAN18	800 6th St/City Hall/Library	01/16/18	292.13	41173	01/28/18
		0112JAN18	800 6th St/City Hall/Library	01/16/18	292.12	41173	01/28/18
		0120JAN18	300 6th St	01/16/18	994.11	41173	01/28/18
		0146JAN18	Bud Draper Dr	01/17/18	3,848.91	41173	01/28/18
		0153JAN18	Water Booster Station	01/16/18	1,897.42	41173	01/28/18
		0161DEC17	Water Tank Port	12/15/17	3,560.36	41114	01/09/18
		0161JAN18	Water Tank Port	01/16/18	3,682.00	41173	01/28/18
		0179DEC17	285 Radar Rd Booster Pump	12/27/17	699.15	41114	01/09/18
		0187DEC17	Div 7 Naches Ave Lift	12/15/17	34.96	41114	01/09/18
		0187JAN18	Div 7 Naches Ave Lift	01/16/18	35.91	41173	01/28/18
		0377DEC17	Bath House Marina	12/22/17	738.31	41114	01/09/18
		0385DEC17	Fish Cleaning Station Marina	12/22/17	17.87	41114	01/09/18
		0393DEC17	West End Comfort Station	12/22/17	17.87	41114	01/09/18
		0401DEC17	15 HP Pump Marina Levy	01/02/18	104.43	41114	01/09/18
		0419DEC17	6th & A St Decorative Light	12/22/17	17.87	41114	01/09/18
		0419DEC201	Quincy Ave N 2nd Marina office bldg	12/22/17	138.97	41114	01/09/18
		0427DEC17	Marina Park	12/22/17	1,313.64	41114	01/09/18
		0435DEC17	1710 Quincy St Marina	01/02/18	676.69	41114	01/09/18
		0443JAN18	Umatilla Marina St Lights	01/15/18	193.31	41173	01/28/18
		0476DEC17	Street Light Powerline/730	12/22/17	21.69	41114	01/09/18
Total 1086:					<u>34,676.64</u>		
1133							
1133	Platt	P033383	MAINTENANCE CITY HALL	11/28/17	22.11	41116	01/09/18
		P115893	Street Dept Equipment Maintenance	11/28/17	4.47	41116	01/09/18
		P142315	Street Dept Equipment Maintenance	11/29/17	22.33	41116	01/09/18
		P219827	Water Dept Maintenance	12/07/17	14.59	41116	01/09/18
		P233115	MAINTENANCE POLICE DEPT	12/08/17	48.00	41116	01/09/18
		P292813	MAINTENANCE CITY HALL	12/15/17	14.15	41116	01/09/18
Total 1133:					<u>125.65</u>		
1157							
1157	ProBuild Credit Department	709-7907265	Water Dept Maint	11/27/17	30.16	41117	01/09/18
		79072653	Water Dept Insulation	11/27/17	30.16	41175	01/28/18
Total 1157:					<u>60.32</u>		
1178							
1178	Quill Corporation	3081173	Office Supplies	12/07/17	12.48	41118	01/09/18
		3081173	Office Supplies	12/07/17	2.48	41118	01/09/18
		3081173	Office Supplies	12/07/17	5.00	41118	01/09/18
		3081173	Office Supplies	12/07/17	7.48	41118	01/09/18
		3081173	Office Supplies	12/07/17	7.48	41118	01/09/18

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		3081173	Office Supplies	12/07/17	5.00	41118	01/09/18
		3081173	Office Supplies	12/07/17	.74	41118	01/09/18
		3116516	COURT SUPPLIES	12/08/17	15.98	41118	01/09/18
		3397180	Office Supplies	12/19/17	80.43	41176	01/28/18
		3397180	Office Supplies	12/19/17	15.98	41176	01/28/18
		3397180	Office Supplies	12/19/17	32.22	41176	01/28/18
		3397180	Office Supplies	12/19/17	48.20	41176	01/28/18
		3397180	Office Supplies	12/19/17	48.20	41176	01/28/18
		3397180	Office Supplies	12/19/17	32.22	41176	01/28/18
		3397180	Office Supplies	12/19/17	4.73	41176	01/28/18
		3433084	Office Supplies	12/20/17	50.58	41176	01/28/18
		3433084	Office Supplies	12/20/17	10.05	41176	01/28/18
		3433084	Office Supplies	12/20/17	20.27	41176	01/28/18
		3433084	Office Supplies	12/20/17	30.32	41176	01/28/18
		3433084	Office Supplies	12/20/17	30.32	41176	01/28/18
		3433084	Office Supplies	12/20/17	20.27	41176	01/28/18
		3433084	Office Supplies	12/20/17	2.95	41176	01/28/18
		3484225	Office Supplies	12/22/17	49.15	41176	01/28/18
		3484225	Office Supplies	12/22/17	9.77	41176	01/28/18
		3484225	Office Supplies	12/22/17	19.69	41176	01/28/18
		3484225	Office Supplies	12/22/17	29.46	41176	01/28/18
		3484225	Office Supplies	12/22/17	29.46	41176	01/28/18
		3484225	Office Supplies	12/22/17	19.69	41176	01/28/18
		3484225	Office Supplies	12/22/17	2.87	41176	01/28/18
		3588488	Office Supplies	12/29/17	20.80	41176	01/28/18
		3588488	Office Supplies	12/29/17	4.13	41176	01/28/18
		3588488	Office Supplies	12/29/17	8.33	41176	01/28/18
		3588488	Office Supplies	12/29/17	12.47	41176	01/28/18
		3588488	Office Supplies	12/29/17	12.47	41176	01/28/18
		3588488	Office Supplies	12/29/17	8.33	41176	01/28/18
		3588488	Office Supplies	12/29/17	1.22	41176	01/28/18
		3596800	Office Supplies	01/02/18	1.53	41176	01/28/18
		3596800	Office Supplies	01/02/18	.30	41176	01/28/18
		3596800	Office Supplies	01/02/18	.61	41176	01/28/18
		3596800	Office Supplies	01/02/18	.92	41176	01/28/18
		3596800	Office Supplies	01/02/18	.92	41176	01/28/18
		3596800	Office Supplies	01/02/18	.61	41176	01/28/18
		3596800	Office Supplies	01/02/18	.10	41176	01/28/18
		3810660	Office Supplies	01/08/18	19.86	41176	01/28/18
		3810660	Office Supplies	01/08/18	3.95	41176	01/28/18
		3810660	Office Supplies	01/08/18	7.96	41176	01/28/18
		3810660	Office Supplies	01/08/18	11.90	41176	01/28/18
		3810660	Office Supplies	01/08/18	11.90	41176	01/28/18
		3810660	Office Supplies	01/08/18	7.96	41176	01/28/18
		3810660	Office Supplies	01/08/18	1.17	41176	01/28/18
		3826474	Office Supplies	01/09/18	49.34	41176	01/28/18
		3826474	Office Supplies	01/09/18	9.80	41176	01/28/18
		3826474	Office Supplies	01/09/18	19.77	41176	01/28/18
		3826474	Office Supplies	01/09/18	29.57	41176	01/28/18
		3826474	Office Supplies	01/09/18	29.57	41176	01/28/18
		3826474	Office Supplies	01/09/18	19.77	41176	01/28/18
		3826474	Office Supplies	01/09/18	2.91	41176	01/28/18

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1178:					941.64		
1191							
1191	RDO Equipment Co.	P96507	Park Dept Equip- Door Kit Gator	12/27/17	2,742.41	41120	01/09/18
		W31260	Marina Mower Repairs	12/07/17	246.74	41120	01/09/18
Total 1191:					2,989.15		
1193							
1193	Recorded Books, LLC	75652244	Books on Tape for Library	12/15/17	140.37	41121	01/09/18
		75700382	Books on Tape for Library	12/22/17	113.39	41121	01/09/18
		75703413	Books on Tape for Library	01/09/18	31.49	41177	01/28/18
Total 1193:					285.25		
1259							
1259	Sanitary Disposal, Inc.	NOV17	Refuse Collection	11/30/17	48,206.81	41124	01/09/18
		NOV17	Marina Refuse	11/30/17	694.75	41124	01/09/18
		OCT2017	Marina Refuse	10/31/17	694.75	41124	01/09/18
		OCT2017	Refuse Collection	10/31/17	78,581.32	41124	01/09/18
Total 1259:					128,177.63		
1320							
1320	Smart Apple Media	ARU0246795	Library Books	12/15/17	98.80	41126	01/09/18
Total 1320:					98.80		
1332							
1332	Smitty's Ace Hardware	564928	water dept maintenance	12/01/17	63.32	41128	01/09/18
		565283	PARKS MAINTENANCE	12/06/17	89.99	41128	01/09/18
		565523	City Hall Maintenance	12/08/17	19.54	41128	01/09/18
		565682	PARKS MAINTENANCE	12/11/17	320.14	41128	01/09/18
		565869	Sewer Dept. Maintenance	12/13/17	349.92	41128	01/09/18
		565993	PARKS MAINTENANCE	12/14/17	79.99	41128	01/09/18
		566280	marina Maintenance/Supplies	12/19/17	35.97	41128	01/09/18
		566346	PARKS MAINTENANCE	12/20/17	37.32	41128	01/09/18
		566373	PARKS MAINTENANCE	12/20/17	23.98	41128	01/09/18
		566438	PARKS MAINTENANCE	12/21/17	47.48-	41128	01/09/18
		566476	water dept maintenance	12/21/17	2.39	41128	01/09/18
		566543	PARKS MAINTENANCE	12/22/17	10.92	41128	01/09/18
		566777	Sewer Dept. Maintenance	12/27/17	11.99	41128	01/09/18
		566784	Street Maintenance	12/27/17	25.94	41128	01/09/18
		566794	water dept maintenance	12/27/17	36.98	41128	01/09/18
		566804	PARKS MAINTENANCE	12/27/17	169.89	41128	01/09/18
		566923	POLICE DEPT MAINTENANCE	12/29/17	32.98	41128	01/09/18
		DISCDEC17	Discount available	12/31/17	1.73-	41128	01/09/18
		DISCDEC17	Discount available	12/31/17	33.00-	41128	01/09/18
		DISCDEC17	Discount available	12/31/17	3.00-	41128	01/09/18

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		DISCDEC17	Discount available	12/31/17	1.50-	41128	01/09/18
		DISCDEC17	Discount available	12/31/17	17.45-	41128	01/09/18
		DISCDEC17	Discount available	12/31/17	1.25-	41128	01/09/18
		DISCDEC17	Discount available	12/31/17	1.25-	41128	01/09/18
		DISCDEC17	Discount available	12/31/17	1.90-	41128	01/09/18
	Total 1332:				<u>1,202.70</u>		
1343							
1343	Specks Printing	7144	WORK ORDERS-WATER DEPT	01/09/18	105.00	41179	01/28/18
		7146	WATER DEPT BUSINESS CARDS	01/11/18	59.00	41179	01/28/18
	Total 1343:				<u>164.00</u>		
1360							
1360	Sterling Codifiers	19723	City Code Supplement #25 Ord 815,816,817	09/25/17	235.00	41130	01/09/18
	Total 1360:				<u>235.00</u>		
1387							
1387	Table Rock Analytical Lab	19550	Coliform drinking water tests	12/13/17	240.00	41181	01/28/18
		19571	SOCs McFarland, Intertie, Golf Course & Port Wells	12/18/17	3,900.00	41181	01/28/18
	Total 1387:				<u>4,140.00</u>		
1392							
1392	Talos Engineering, Inc.	966	Water Dept Maintenance	12/22/17	725.90	41131	01/09/18
		970	Cellular Texting System	01/05/18	55.00	41182	01/28/18
	Total 1392:				<u>780.90</u>		
1433							
1433	Titan Truck Equipment & Acces	1193838	Street Dept Maintenance	12/28/17	88.96	41132	01/09/18
	Total 1433:				<u>88.96</u>		
1444							
1444	Traffic Safety Supply Co.	137895	Street Signs- School speed limit	01/09/18	308.07	41183	01/28/18
		36322	Street Signs	12/12/17	841.11	41134	01/09/18
	Total 1444:				<u>1,149.18</u>		
1463							
1463	Umatilla Chamber of Commerce	2018MEMBE	Membership one year	01/01/18	40.00	41184	01/28/18
	Total 1463:				<u>40.00</u>		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1469							
1469	Umatilla County Circuit Court	17VI130963	Bail Transfer JESSE R LOPEZ	01/10/18	25.00	41136	01/09/18
		DEC17FWD	Bail Transfer #457394 HOSMAN	12/31/17	150.00	41136	01/09/18
		DEC17FWD	Bail Transfer #457563 LYMAN	12/31/17	100.00	41136	01/09/18
Total 1469:					<u>275.00</u>		
1471							
1471	Umatilla County Finance Dept	DEC2017	County Court Assessment	12/30/17	2,751.25	41137	01/09/18
Total 1471:					<u>2,751.25</u>		
1478							
1478	Umatilla Elect. Coop. Assoc.	0002JAN18	60 HP Sewer Pump	01/01/18	87.96	41185	01/28/18
		239DEC17	Lights for Waterfall	12/15/17	55.87	41138	01/09/18
		239DEC17	NE 12th & Hwy 730	12/15/17	8.36	41138	01/09/18
		239DEC17	W 2nd St & Hwy 730	12/15/17	8.00	41138	01/09/18
		239JAN18	Lights for Waterfall	01/01/18	53.42	41185	01/28/18
		239JAN18	NE 12th & Hwy 730	01/01/18	8.36	41185	01/28/18
		239JAN18	W 2nd St & Hwy 730	01/01/18	8.00	41185	01/28/18
		240DEC17	5 HP Sewer Pump Wildwood Elect	12/20/17	49.18	41138	01/09/18
		240DEC17	Street Light Electric	12/20/17	8.75	41138	01/09/18
		240DEC17	Hwy 730 / 395	12/20/17	8.00	41138	01/09/18
		240DEC17	Hwy 730 / McNary	12/20/17	8.00	41138	01/09/18
Total 1478:					<u>303.90</u>		
1488							
1488	Unifirst Corporation	1430206973	Bldg Maint/Supplies CH/Library	12/01/17	30.34	41186	01/28/18
		1430206973	Bldg Maint/Supplies CH/Library	12/01/17	47.00	41186	01/28/18
		1430206973	Bldg Maint/Supplies CH/Library	12/01/17	47.00	41186	01/28/18
		1430207381	Bldg Maint/Supplies CH/Library	12/08/17	30.34	41186	01/28/18
		1430207381	Bldg Maint/Supplies CH/Library	12/08/17	47.00	41186	01/28/18
		1430207381	Bldg Maint/Supplies CH/Library	12/08/17	47.00	41186	01/28/18
		1430207794	Bldg Maint/Supplies CH/Library	12/15/17	30.34	41186	01/28/18
		1430207794	Bldg Maint/Supplies CH/Library	12/15/17	47.00	41186	01/28/18
		1430207794	Bldg Maint/Supplies CH/Library	12/15/17	47.00	41186	01/28/18
		1430208209	Bldg Maint/Supplies CH/Library	12/22/17	30.34	41186	01/28/18
		1430208209	Bldg Maint/Supplies CH/Library	12/22/17	47.00	41186	01/28/18
		1430208209	Bldg Maint/Supplies				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			CH/Library	12/22/17	47.00	41186	01/28/18
Total 1488:					497.36		
1520							
1520	Verizon Wireless	9798175417	2 Water Dept Lines	12/15/17	80.14	41139	01/09/18
		9799145773	Admin Cell Phones	01/02/18	63.36	41187	01/28/18
		9799145773	PW Cell Phones/On-call phone	01/02/18	105.44	41187	01/28/18
		9799145773	Police Department Cell Phones	01/02/18	505.92	41187	01/28/18
		9799145774	Police Air Cards	01/02/18	327.11	41187	01/28/18
		9799976609	2 Water Dept Lines	01/15/18	85.14	41187	01/28/18
Total 1520:					1,167.11		
1533							
1533	Walmart Community	P927300A30	Sewer Dept Supplies	11/16/17	156.66	41140	01/09/18
Total 1533:					156.66		
1541							
1541	Watch Guard Video	4BOINV0002	Software REDACTIVE	01/05/18	3,995.00	41188	01/28/18
Total 1541:					3,995.00		
1574							
1574	Wildcat Electric, LLC	3476	Marina Electric Repairs	01/22/18	120.00	41189	01/28/18
Total 1574:					120.00		
1629							
1629	Jordan Ramis PC	142785	DEC 2017 LEGAL SERVICES	12/28/17	3,822.00	41097	01/09/18
Total 1629:					3,822.00		
1671							
1671	eCivis, Inc.	2016-100582	Grant Software License - Annual 2017	11/15/17	2,200.00	41082	01/09/18
Total 1671:					2,200.00		
1715							
1715	Ducote Consulting	1110	CWSRF Final Design Admin	12/31/17	210.00	41078	01/09/18
		1110	CWSRF Final Design Army Corps	12/31/17	70.00	41078	01/09/18
		1110	WRD Feasibility Study Environmental	12/31/17	840.00	41078	01/09/18
Total 1715:					1,120.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1753							
1753	Jimmy's Johns Portable Toilets L	6180	Marina & RV Park - Monthly Unit	01/01/18	185.00	41163	01/28/18
Total 1753:					<u>185.00</u>		
1811							
1811	City of Hermiston - Building Dept	7238	Electrical Inspection/Plan Review	11/16/17	2,880.00	41075	01/09/18
		7238	Building Inspection/Plan Review	11/16/17	3,840.00	41075	01/09/18
		7303	Electrical Inspection/Plan Review	01/02/18	1,880.00	41075	01/09/18
		7303	Building Inspection/Plan Review	01/02/18	49,656.01	41075	01/09/18
Total 1811:					<u>58,256.01</u>		
1815							
1815	Pendleton Safe Lock & Key	JAN18	Marina- FIX LOCK & KEYS	01/12/18	140.00	41174	01/28/18
Total 1815:					<u>140.00</u>		
1851							
1851	IAPE	M18-C28054	Membership Renewal Vandever	12/31/17	50.00	41094	01/09/18
Total 1851:					<u>50.00</u>		
1898							
1898	R Transport	173005	Ticket Overpayment BROCK SMITH	12/31/17	38.00	41119	01/09/18
Total 1898:					<u>38.00</u>		
1948							
1948	TransUnion Risk and Alternative	NOV-DEC	Monthly Subscription Police Dept NOV-DEC 17	12/31/17	300.00	41135	01/09/18
Total 1948:					<u>300.00</u>		
1949							
1949	Gordon Truck Centers Inc.	SR15100278	Sweeper Repairs	12/01/17	356.36	41085	01/09/18
		SR15100302	Sweeper Repairs	01/13/18	2,336.59	41157	01/28/18
Total 1949:					<u>2,692.95</u>		
1967							
1967	Curtis Blue Line	INV138112	Police Clothing Allowance	10/31/17	1,528.45	41154	01/28/18
		INV145584	Police Clothing Allowance	12/06/17	70.30	41154	01/28/18
Total 1967:					<u>1,598.75</u>		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1982	Hillebrand, Patrick	JAN2018	Marina Patrol Services	01/05/18	200.00	41092	01/09/18
	Total 1982:				200.00		
1992	Municipal Code Corporaion	302665	Website Base Features- Initial Payment	01/16/18	5,900.00	41169	01/28/18
	Total 1992:				5,900.00		
2101	CUES	498181	SEWER EQUIP DEPT MAINTENANCE	01/05/18	255.45	41153	01/28/18
	Total 2101:				255.45		
2107	Buttercreek Sod, LLC	2017-73	PARKS MAINTENANCE- SOD	12/01/17	15.00	41071	01/09/18
	Total 2107:				15.00		
2108	Tonkon Torp, LLP	1559001	SIP Agreement w/County	12/11/17	7,042.50	41133	01/09/18
	Total 2108:				7,042.50		
2109	AJ TRANSIT INC	NASIMOV	OVERPAYMENT RUSTAM NASIMOV	12/29/17	235.00	41065	01/09/18
	Total 2109:				235.00		
2110	LOAD RUSH, LLC	KOCAB	OVERPAYMENT MARK KOCAB	12/31/17	235.00	41103	01/09/18
	Total 2110:				235.00		
2111	KAG DISBURSEMENT	MILLS	OVERPAYMENT THOMAS B MILLS II	12/31/17	76.00	41099	01/09/18
	Total 2111:				76.00		
2112	HERNANDEZ, EVERISTO	173092	OVERPAYMENT DOCKET 173092	12/31/17	235.00	41091	01/09/18
	Total 2112:				235.00		
2113	SOLER & SOLER	173090	OVERPAYMENT JORGE				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			MONROIG MORALES	12/31/17	235.00	41129	01/09/18
	Total 2113:				235.00		
2114							
2114	SMITH, BROCK	173005	OVERPAYMENT	12/31/17	112.00	41127	01/09/18
	Total 2114:				112.00		
2115							
2115	KAUR, PARAMJIT	172980	OVERPAYMENT GURJIT SINGH	12/31/17	235.00	41100	01/09/18
	Total 2115:				235.00		
2116							
2116	MASNEV, VLADIMIR	173007	OVERPAYMENT	12/31/17	13.00	41105	01/09/18
	Total 2116:				13.00		
2117							
2117	BOWENS, TERENCE	173251	OVERPAYMENT	12/31/17	38.00	41070	01/09/18
	Total 2117:				38.00		
2118							
2118	RIVERO, MOISES	171195	OVERPAYMENT	12/31/17	435.00	41123	01/09/18
	Total 2118:				435.00		
2119							
2119	SHETLER TRANSPORT LLC	173192	OVERPAYMENT PATRICK MCCRYSTLE	12/31/17	235.00	41125	01/09/18
	Total 2119:				235.00		
2120							
2120	RILEY, DAVID	172986	OVERPAYMENT	12/31/17	150.00	41122	01/09/18
	Total 2120:				150.00		
2121							
2121	HART, TRACY	39169028	UTILITY REFUND	12/18/17	45.96	41087	01/09/18
	Total 2121:				45.96		
2122							
2122	LOCKE, DAMON	99023002	UTILITY REFUND	12/27/17	26.99	41104	01/09/18
	Total 2122:				26.99		
2123							
2123	MCMANUS, KATHLEEN	69382093	UTILITY REFUND	12/20/17	79.31	41106	01/09/18

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2123:					79.31		
2124							
2124	PAVANA, CECILIA	99990143	UTILITY REFUND	12/31/17	26.41	41115	01/09/18
Total 2124:					26.41		
2125							
2125	Auto Appraisers of Oregon	TRAINING20	TRAINING 2018-COFFEY	01/10/18	50.00	41141	01/11/18
Total 2125:					50.00		
2126							
2126	Oregon Department of Justice	CONF-VAND	CONFERENCE REGISTRATION FEE	01/09/18	205.00	41171	01/28/18
Total 2126:					205.00		
2127							
2127	Carr, Robert	45300001	UTILITY REFUND	01/25/18	123.78	41146	01/28/18
Total 2127:					123.78		
2128							
2128	EASTERN OREGON HEATING	12672	WATER DEPT EQUIP MAINT	12/08/17	183.00	41155	01/28/18
Total 2128:					183.00		
2129							
2129	LIGHTNING TRANSPORT & LO	TICKET	COURT CITATION	01/11/18	435.00	41165	01/28/18
Total 2129:					435.00		
2130							
2130	MOUNT BACHELOR VILLAGE	CONF#3119	DOJ CONFERENCE ROOM RESERVATION	01/09/18	265.95	41168	01/28/18
Total 2130:					265.95		
2131							
2131	SEITZ, BRANDON	JAN18	PLANNING COUNTY RECORDING FEE	01/11/18	145.54	41178	01/28/18
Total 2131:					145.54		
Grand Totals:					460,955.83		

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



Umatilla Municipal Court

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

January 2, 2018

TO: MAYOR DAREN DUFLOTH
FROM: THERESA M KROGH, MUNICIPAL JUDGE
SUBJECT: DECEMBER 2017

TOTAL	POLICE TRAINING COUNTY			STATE	REFUNDS
RECEIPTS	FINES	FUND	ASSESS..	ASSESS.	
\$43,209.00	\$ 17,666.50	\$ -	\$2751.25	\$20,122.25	\$2557.00

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

FINE TURNOVER FOR DECEMBER 2017.00

TURN OVER WAS LESS \$112.00 DUE TO NSF CHECK

SFIVE WEDDINGS WERE PERFORMED IN DEFCEMBER 2017. TWO IN THE COURT ROOM AND THREE OUT OF THE COURT ROOM.

Theresa M Krogh
Municipal Judge for
The City of Umatilla

:tmk

CC: COUNCIL



Umatilla Municipal Court

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

February 1, 2018

TO: MAYOR DAREN DUFLOTH
FROM: THERESA M KROGH, MUNICIPAL JUDGE
SUBJECT: JANUARY 2018 MONTH END REPORT

<u>TOTAL</u>	<u>POLICE TRAINING COUNTY</u>		<u>STATE</u>		<u>REFUNDS</u>
<u>RECEIPTS</u>	<u>FINES</u>	<u>FUND</u>	<u>ASSESS..</u>	<u>ASSESS.</u>	
<u>\$62,268.31</u>	<u>\$ 25,796.06</u>	<u>\$ 6.00</u>	<u>\$4,066.32</u>	<u>\$28,998.43</u>	<u>\$3,401.50</u>

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

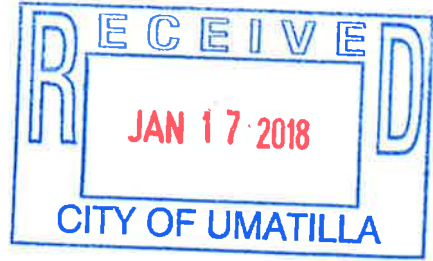
FINE TURNOVER FOR JANUARY 2018 IS \$25,796.06

FOUR WEDDINGS WERE PERFORMED IN JANUARY 2018. THREE IN THE COURT ROOM AND ONE OUT OF THE COURT ROOM.

Theresa M Krogh
Municipal Judge for
The City of Umatilla

:tmk

CC: COUNCIL



Mayor and Council:
City of Umatilla
PO BOX 130
Umatilla, OR 97882

I Arnell Eynon, request ___ appointment re-appointment to:

___ Planning Commission

Library Board

Budget Committee

Transient Room Tax Committee

___ Parks & Recreation Committee

___ Tree Board Committee

___ Code Enforcement Board

___ City Council

I have lived in Umatilla for 20+ years. Additional qualifications:

Address: PO BOX 1535
Umatilla, OR

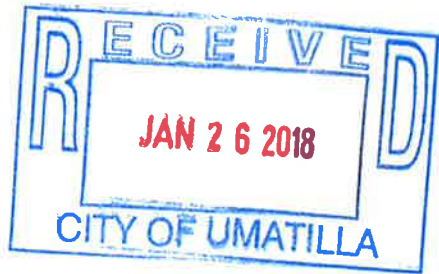
Phone Number: 541-561-8285
E-mail Address: a.eynon@yahoo.com

[Signature]
Signature

1-17-18
Date

Planning Commission - 7 members, not more than 2 of whom shall be nonresidents of the city residing within urban growth area, and the City Manager and Public Works Director as ex officio members. The Commission is responsible for the administration of the Land Use Code. The Commission may: recommend and make suggestions to the city council and to all other public authorities concerning laying out, widening, extending, parking, and locating of streets, sidewalks and boulevards, relief of traffic congestions, betterment of housing and sanitation conditions, and establishment of zones of districts limiting the use, height, area and bulk of building and structures. For more information please see Title 2 Chapter 1 Section 7 of the City of Umatilla code book.

Library Board - 5 resident voters within the urban growth boundary of the City, the City Manager, Mayor, and Librarian may serve on the board as ex officio members. The Board may: make recommendations to the



Mayor and Council:
City of Umatilla
PO BOX 130
Umatilla, OR 97882

I Jodi L Hinsley, request appointment re-appointment to:

- | | |
|--|---|
| <input type="checkbox"/> Planning Commission | <input type="checkbox"/> Library Board |
| <input type="checkbox"/> Budget Committee | <input type="checkbox"/> Transient Room Tax Committee |
| <input type="checkbox"/> Parks & Recreation Committee | <input type="checkbox"/> Tree Board Committee |
| <input checked="" type="checkbox"/> Code Enforcement Board | <input type="checkbox"/> City Council |

I have lived in Umatilla for 6 years. Additional qualifications:

I was only able to be on the board for a few months and my appointment expired. I would like to stay on the board for a full term.

Address: 333 Pine Tree Avenue Phone Number: 509-440-4208
Umatilla, OR 97882 E-mail Address: jhinsley@papemh.com

Jodi L Hinsley Signature 1/25/2018 Date

Planning Commission - 7 members, not more than 2 of whom shall be nonresidents of the city residing within urban growth area, and the City Manager and Public Works Director as ex officio members. The Commission is responsible for the administration of the Land Use Code. The Commission may: recommend and make suggestions to the city council and to all other public authorities concerning laying out, widening, extending, parking, and locating of streets, sidewalks and boulevards, relief of traffic congestions, betterment of housing and sanitation conditions, and establishment of zones of districts limiting the use, height, area and bulk of building and structures. For more information please see Title 2 Chapter 1 Section 7 of the City of Umatilla code book.

Library Board - 5 resident voters within the urban growth boundary of the City, the City Manager, Mayor, and Librarian may serve on the board as ex officio members. The Board may: make recommendations to the



OREGON LIQUOR CONTROL COMMISSION

LIQUOR LICENSE APPLICATION

LICENSE FEE: Do not include the license fee with the application (the license fee will be collected at a later time).

APPLICATION: Application is being made for:

- Application type checkboxes: Brewery, Brewery-Public House, Distillery, Full On-Premises, Commercial, Full On-Premises, Caterer, Full On-Premises, Passenger Carrier, Full On-Premises, Other Public Location, Full On-Premises, Nonprofit Private Club, Full On-Premises, For-Profit Private Club, Grower Sales Privilege, Limited On-Premises, Off-Premises (checked), Off-Premises with Fuel Pumps, Warehouse, Wholesale Malt Beverage & Wine (WMBW), Winery.

CITY AND COUNTY USE ONLY

Date application received _____

Name of City or County _____

Recommends this license be ___ Granted ___ Denied

By _____

Date _____

OLCC USE

Application received by _____

Date _____

License Action:

1. LEGAL ENTITY (example: corporation or LLC) or INDIVIDUAL(S) applying for the license:

Applicant #1

Applicant #2

Tanvi LLC

Applicant #3

Applicant #4

2. Trade Name of the Business (the name customers will see):

Sams Stop and Shop #7

3. Business Location: Number and Street

131 6th Street

City Umatilla

County Umatilla

ZIP 97882

4. Is the business at this location currently licensed by the OLCC? [X] Yes [] No

5. Mailing Address (where the OLCC will send your mail):

PO Box, Number, Street, Rural Route

131 6th Street

City Umatilla

State Oregon

ZIP 97882

6. Phone Number of the Business Location: 1-541-922-6248

7. Contact Person for this Application:

Name Hannah Symons

Phone Number 208-659-1893

Mailing Address, City, State, ZIP

PO Box 111 Athol Idaho 83801

Email Fairwaygg@aol.com

I understand that marijuana (such as use, consumption, ingestion, inhalation, samples, give-away, sale, etc.) is prohibited on the licensed premises.

Signature of Applicant #1

Baljit Kaur

Signature of Applicant #2

Taranjit Singh

Signature of Applicant #3

Signature of Applicant #4



OREGON LIQUOR CONTROL COMMISSION
INDIVIDUAL HISTORY FORM

1. Name: (LAST) <u>Kaur</u> (FIRST) <u>Baljit</u> (MIDDLE)	
2. Other Names Used (Maiden, Etc.):	
3. Do you have a Social Security Number (SSN) issued by the U.S. Social Security Administration? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please provide your SSN: _____	
<p>SOCIAL SECURITY NUMBER DISCLOSURE: As part of your application for an initial or renewal license, Federal and State laws require you to provide your Social Security Number (SSN) to the Oregon Liquor Control Commission (OLCC) for child support enforcement purposes (42 USC § 666(a)(13) & ORS 25.785). If you are an applicant or licensee and fail to provide your SSN, the OLCC may refuse to process your application. Your SSN will be used only for child support enforcement purposes unless you indicate below.</p> <p>Based on our authority under ORS 471.311 and OAR 845-005-0312(6), we are requesting your voluntary consent to use your SSN for the following administrative purposes only: to match your license application to your Alcohol Server Education records (where applicable), and to ensure your identity for criminal records checks. OLCC will not deny you any rights, benefits or privileges otherwise provided by law if you do not consent to use of your SSN for these administrative purposes (5 USC § 552(a)).</p> <p>Do you voluntarily consent to the OLCC's use of your SSN as just described? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	
4. Date of Birth (MM/DD/YYYY):	5. Contact Phone: <u>347-761-</u>
6. Driver License or State ID #:	7. State: <u>federal passport</u>
8. Residence Address: <u>Spokane WA 99208</u>	
9. Mailing Address (if different):	
10. E-Mail (optional):	
11. Do you have a spouse or domestic partner? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, list his/her full name: <u>Taranjit Singh</u>	
12. If yes to #11, will this person be involved in the management of, or have control over the business? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
13. In the past 10 years, have you been convicted ("convicted" includes paying a fine) in Oregon or another U.S. state of driving a car with a suspended driver license or driving a car with no insurance? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Please include explanation below) <input type="checkbox"/> Unsure (Please include explanation below)	
14. In the past 10 years, have you been convicted ("convicted" includes paying a fine) in Oregon or another U.S. state of a FELONY ? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Please include explanation below) <input type="checkbox"/> Unsure (Please include explanation below)	
15. Have you ever been in a drug or alcohol diversion program in Oregon or another U.S. state? A diversion program is where you are required, usually by the court or another government agency, to complete certain requirements in place of being convicted of a drug or alcohol-related offense. <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Please include explanation below) <input type="checkbox"/> Unsure (Please include explanation below)	

16. Do you, or any legal entity that you are a part of, currently hold or have previously held a liquor license or a recreational marijuana license in Oregon or another U.S. state? (Note: alcohol service permits and marijuana worker permits are not liquor licenses).

No Yes (Please include explanation below) Unsure (Please include explanation below)

Tanu, LLC currently holds License in Washington for off premises at 924 E. Francis Ave Spokane WA 99208

17. Have you, or any legal entity that you are a part of, ever had an application for a license, permit, or certificate denied or cancelled by the OLCC or any other governmental agency in the U.S.?

No Yes (Please include explanation below) Unsure (Please include explanation below)

18. Are you applying for a Full On-Premises, Limited On-Premises, Off-Premises, or Brewery-Public House license?

No Please skip questions 19 & 20. Go directly to question 21.

Yes Please answer questions 19, 20, and 21.

19. Do you or will you have any ownership interest in a business that manufactures, wholesales, or distributes alcohol in Oregon or another U.S. state?

No Yes (Please include explanation below) Unsure (Please include explanation below)

20. Does or will an alcohol manufacturer, wholesaler, or distributor in Oregon or another U.S. state have any ownership interest in your business?

No Yes (Please include explanation below) Unsure (Please include explanation below)

21. Do you currently have, or will you have, any ownership interest in any business in Oregon with a Full On-Premises, Limited On-Premises, Off-Premises, or Brewery-Public House license?

No Yes (Please include explanation below) Unsure (Please include explanation below)

off premises Refueling to this application for store located at 131 W^{est} street Umatilla.

You must sign your own form. Another person, like your attorney or a person with power of attorney, may not sign your form. I affirm that my answers are true and complete. I understand the OLCC will use the above information to check my records, including but not limited to, criminal history. I understand that if my answers are not true and complete, the OLCC may deny my license application.

Name: (LAST)

Kaur

(FIRST)

Baljit

(MIDDLE)

Signature:

Kaur Baljit

Date:

12/11/19



OREGON LIQUOR CONTROL COMMISSION
INDIVIDUAL HISTORY FORM

1. Name: (LAST) <u>Singh</u> (FIRST) <u>Taranjit</u> (MIDDLE)	
2. Other Names Used (Maiden, Etc.):	
3. Do you have a Social Security Number (SSN) issued by the U.S. Social Security Administration? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please provide your SSN: _____	
<p>SOCIAL SECURITY NUMBER DISCLOSURE: As part of your application for an initial or renewal license, Federal and State laws require you to provide your Social Security Number (SSN) to the Oregon Liquor Control Commission (OLCC) for child support enforcement purposes (42 USC § 666(a)(13) & ORS 25.785). If you are an applicant or licensee and fail to provide your SSN, the OLCC may refuse to process your application. Your SSN will be used only for child support enforcement purposes unless you indicate below.</p> <p>Based on our authority under ORS 471.311 and OAR 845-005-0312(6), we are requesting your voluntary consent to use your SSN for the following administrative purposes only: to match your license application to your Alcohol Server Education records (where applicable), and to ensure your identity for criminal records checks. OLCC will not deny you any rights, benefits or privileges otherwise provided by law if you do not consent to use of your SSN for these administrative purposes (5 USC § 552(a).</p> <p>Do you voluntarily consent to the OLCC's use of your SSN as just described? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	
4. Date of Birth (MM/DD/YYYY):	5. Contact Phone: <u>347-</u>
6. Driver License or State ID #:	7. State:
8. Residence Address: <u>WA 99208</u>	
9. Mailing Address (if different): <u>131 6th Street Umatilla OR 97882</u>	
10. E-Mail (optional):	
11. Do you have a spouse or domestic partner? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, list his/her full name: <u>Baljit Kaur</u>	
12. If yes to #11, will this person be involved in the management of, or have control over the business? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
13. In the past 10 years, have you been convicted ("convicted" includes paying a fine) in Oregon or another U.S. state of driving a car with a suspended driver license or driving a car with no insurance? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Please include explanation below) <input type="checkbox"/> Unsure (Please include explanation below)	
14. In the past 10 years, have you been convicted ("convicted" includes paying a fine) in Oregon or another U.S. state of a FELONY ? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Please include explanation below) <input type="checkbox"/> Unsure (Please include explanation below)	
15. Have you ever been in a drug or alcohol diversion program in Oregon or another U.S. state? A diversion program is where you are required, usually by the court or another government agency, to complete certain requirements in place of being convicted of a drug or alcohol-related offense. <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Please include explanation below) <input type="checkbox"/> Unsure (Please include explanation below)	

16. Do you, or any legal entity that you are a part of, currently hold or have previously held a liquor license or a recreational marijuana license in Oregon or another U.S. state? (Note: alcohol service permits and marijuana worker permits are not liquor licenses).

No Yes (Please include explanation below) Unsure (Please include explanation below)

Tanvi LLC currently holds License in Washington for off premises at 924 E. Francis Ave Spokane WA 99208
UBI: _____

17. Have you, or any legal entity that you are a part of, ever had an application for a license, permit, or certificate denied or cancelled by the OLCC or any other governmental agency in the U.S.?

No Yes (Please include explanation below) Unsure (Please include explanation below)

18. Are you applying for a Full On-Premises, Limited On-Premises, Off-Premises, or Brewery-Public House license?

No Please skip questions 19 & 20. Go directly to question 21.
 Yes Please answer questions 19, 20, and 21.

19. Do you or will you have any ownership interest in a business that manufactures, wholesales, or distributes alcohol in Oregon or another U.S. state?

No Yes (Please include explanation below) Unsure (Please include explanation below)

20. Does or will an alcohol manufacturer, wholesaler, or distributor in Oregon or another U.S. state have any ownership interest in your business?

No Yes (Please include explanation below) Unsure (Please include explanation below)

21. Do you currently have, or will you have, any ownership interest in any business in Oregon with a Full On-Premises, Limited On-Premises, Off-Premises, or Brewery-Public House license?

No Yes (Please include explanation below) Unsure (Please include explanation below)

Off premises Referring to this application for location at 131 6th Street Umatilla

You must sign your own form. Another person, like your attorney or a person with power of attorney, may not sign your form. I affirm that my answers are true and complete. I understand the OLCC will use the above information to check my records, including but not limited to, criminal history. I understand that if my answers are not true and complete, the OLCC may deny my license application.

Name: (LAST) Singh (FIRST) Taranjit (MIDDLE)

Signature: Singh Taranjit Singh Date: 12/11/17



OREGON LIQUOR CONTROL COMMISSION BUSINESS INFORMATION

Please Print or Type

Applicant Name: Tanvi LLC Phone: 541-922-6248
 Trade Name (dba): Sam's Stop and Shop #7
 Business Location Address: 131 6th Street
 City: Umatilla ZIP Code: 97882

DAYS AND HOURS OF OPERATION

Business Hours:

Sunday 5AM to 9pm
 Monday 5AM to 9pm
 Tuesday 5AM to 9pm
 Wednesday 5AM to 9pm
 Thursday 5AM to 9pm
 Friday 5AM to 9pm
 Saturday 5AM to 9pm

Outdoor Area Hours:

Sunday _____ to _____
 Monday _____ to _____
 Tuesday _____ to _____
 Wednesday _____ to _____
 Thursday _____ to _____
 Friday _____ to _____
 Saturday _____ to _____

The outdoor area is used for: N/A

- Food service Hours: _____ to _____
 Alcohol service Hours: _____ to _____
 Enclosed, how _____

The exterior area is adequately viewed and/or supervised by Service Permittees.
 _____ (Investigator's Initials)

Seasonal Variations: Yes No If yes, explain: _____

ENTERTAINMENT

Check all that apply: N/A

- Live Music Karaoke
 Recorded Music Coin-operated Games
 DJ Music Video Lottery Machines
 Dancing Social Gaming
 Nude Entertainers Pool Tables
 Other: _____

DAYS & HOURS OF LIVE OR DJ MUSIC

Sunday _____ to _____
 Monday _____ to _____
 Tuesday _____ to _____
 Wednesday _____ to _____
 Thursday _____ to _____
 Friday _____ to _____
 Saturday _____ to _____

SEATING COUNT

Restaurant: _____ Outdoor: _____
 Lounge: _____ Other (explain): _____
 Banquet: _____ Total Seating: 0

OLCC USE ONLY
 Investigator Verified Seating: _____ (Y) _____ (N)
 Investigator Initials: _____
 Date: _____

I understand if my answers are not true and complete, the OLCC may deny my license application.

Applicant Signature: Baljit Kaur Date: 12/11/17



OREGON LIQUOR CONTROL COMMISSION

LIQUOR LICENSE APPLICATION

LICENSE FEE: Do not include the license fee with the application (the license fee will be collected at a later time).

APPLICATION: Application is being made for:

- Application type checkboxes: Brewery, Brewery-Public House, Distillery, Full On-Premises, Commercial, Full On-Premises, Caterer, Full On-Premises, Passenger Carrier, Full On-Premises, Other Public Location, Full On-Premises, Nonprofit Private Club, Full On-Premises, For-Profit Private Club, Grower Sales Privilege, Limited On-Premises (checked), Off-Premises, Off-Premises with Fuel Pumps, Warehouse, Wholesale Malt Beverage & Wine (WMBW), Winery.

CITY AND COUNTY USE ONLY

Date application received, Name of City or County, Recommends this license be Granted/Denied, By, Date.

OLCC USE

Application received by Murgis, Date 1/17/2018, License Action: NEW OUTLET.

1. LEGAL ENTITY (example: corporation or LLC) or INDIVIDUAL(S) applying for the license:

Applicant #1: Stephen R Bunn; Applicant #2: RECEIVED; Applicant #3: [blank]; Applicant #4: JAN 17 2018; Oregon Liquor Control Commission, Bend, Oregon.

2. Trade Name of the Business (the name customers will see): Hwy 730 Tavern

3. Business Location: Number and Street 1201 6th Street, City Umatilla, County Umatilla, ZIP 97882.

4. Is the business at this location currently licensed by the OLCC? Yes [] No [X]

5. Mailing Address (where the OLCC will send your mail): PO Box, Number, Street, Rural Route 1201 6th Street, City Umatilla, State OR, ZIP 97882.

6. Phone Number of the Business Location: 541-720-

7. Contact Person for this Application: Stephen Bunn, Name Stephen R Bunn, Phone Number 541-720-

Mailing Address, City, State, ZIP: 1201 6th Street, Umatilla, OR 97882; Email: [blank]

I understand that marijuana (such as use, consumption, ingestion, inhalation, samples, give-away, sale, etc.) is prohibited on the licensed premises.

Signature of Applicant #1, Signature of Applicant #2, Signature of Applicant #3, Signature of Applicant #4.



OREGON LIQUOR CONTROL COMMISSION
INDIVIDUAL HISTORY FORM

1. Name: (LAST) Bunn (FIRST) Stephen (MIDDLE) Ray

2. Other Names Used (Maiden, Etc.):

3. Do you have a Social Security Number (SSN) issued by the U.S. Social Security Administration?
 Yes No If yes, please provide your SSN: _____

SOCIAL SECURITY NUMBER DISCLOSURE: As part of your application for an initial or renewal license, Federal and State laws require you to provide your Social Security Number (SSN) to the Oregon Liquor Control Commission (OLCC) for child support enforcement purposes (42 USC § 666(a)(13) & ORS 25.785). If you are an applicant or licensee and fail to provide your SSN, the OLCC may refuse to process your application. Your SSN will be used only for child support enforcement purposes unless you indicate below.

Based on our authority under ORS 471.311 and OAR 845-005-0312(6), we are requesting your voluntary consent to use your SSN for the following administrative purposes only: to match your license application to your Alcohol Server Education records (where applicable), and to ensure your identity for criminal records checks. OLCC will not deny you any rights, benefits or privileges otherwise provided by law if you do not consent to use of your SSN for these administrative purposes (5 USC § 552(a)).

Do you voluntarily consent to the OLCC's use of your SSN as just described? Yes No

4. Date of Birth (MM/DD/YYYY): _____ 5. Contact Phone: 541-720-9227

6. Driver License or State ID #: _____ 7. State: OR

8. Residence Address:
1201 6th Street Umatilla, OR 97882

9. Mailing Address (if different):

10. E-Mail (optional):

11. Do you have a spouse or domestic partner? Yes No
If yes, list his/her full name:

12. If yes to #11, will this person be involved in the management of, or have control over the business?
 No Yes

13. In the past 10 years, have you been **convicted** ("convicted" includes paying a fine) in Oregon or another U.S. state of driving a car with a suspended driver license or driving a car with no insurance?
 No Yes (Please include explanation below) Unsure (Please include explanation below)

14. In the past 10 years, have you been **convicted** ("convicted" includes paying a fine) in Oregon or another U.S. state of a **FELONY**?
 No Yes (Please include explanation below) Unsure (Please include explanation below)

09, Yreka, WA, Received stolen mortgage (Did not know it was stolen)

15. Have you ever been in a drug or alcohol **diversion program** in Oregon or another U.S. state? A diversion program is where you are required, usually by the court or another government agency, to complete certain requirements in place of being convicted of a drug or alcohol-related offense.
 No Yes (Please include explanation below) Unsure (Please include explanation below)

16. Do you, or any legal entity that you are a part of, **currently hold** or **have previously held** a liquor license or a recreational marijuana license in Oregon or another U.S. state? (Note: alcohol service permits and marijuana worker permits are not liquor licenses).

No Yes (Please include explanation below) Unsure (Please include explanation below)

17. Have you, or any legal entity that you are a part of, **ever** had an application for a license, permit, or certificate **denied or cancelled** by the OLCC or any other governmental agency in the U.S.?

No Yes (Please include explanation below) Unsure (Please include explanation below)

18. Are you applying for a Full On-Premises, Limited On-Premises, Off-Premises, or Brewery-Public House license?

No Please skip questions 19 & 20. Go directly to question 21.
 Yes Please answer questions 19, 20, and 21.

19. Do you or will you have any ownership interest in a business that manufactures, wholesales, or distributes alcohol in Oregon or another U.S. state?

No Yes (Please include explanation below) Unsure (Please include explanation below)

20. Does or will an alcohol manufacturer, wholesaler, or distributor in Oregon or another U.S. state have any ownership interest in your business?

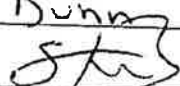
No Yes (Please include explanation below) Unsure (Please include explanation below)

21. Do you currently have, or will you have, any ownership interest in any business in Oregon with a Full On-Premises, Limited On-Premises, Off-Premises, or Brewery-Public House license?

No Yes (Please include explanation below) Unsure (Please include explanation below)

Hwy 730 Tavern I F I got a Beer W.L.

You must sign your own form. Another person, like your attorney or a person with power of attorney, may not sign your form. I affirm that my answers are true and complete. I understand the OLCC will use the above information to check my records, including but not limited to, criminal history. I understand that if my answers are not true and complete, the OLCC may deny my license application.

Name: (LAST)	(FIRST)	(MIDDLE)
Bunny	Stephen	Ray
Signature:	Date:	
	1-2-18	



OREGON LIQUOR CONTROL COMMISSION BUSINESS INFORMATION

Please Print or Type

Applicant Name: Stephen R Bunn Phone: 541-720-9227

Trade Name (dba): HWY 730 Tavern

Business Location Address: 1201 6th Street

City: Umatilla, OR ZIP Code: 99882

DAYS AND HOURS OF OPERATION

Business Hours:

Sunday	<u>8 Am</u> to <u>2 Am</u>
Monday	<u>8 Am</u> to <u>2 Am</u>
Tuesday	<u>8 Am</u> to <u>2 Am</u>
Wednesday	<u>8 Am</u> to <u>2 Am</u>
Thursday	<u>8 Am</u> to <u>2 Am</u>
Friday	<u>8 Am</u> to <u>2 Am</u>
Saturday	<u>8 Am</u> to <u>2 Am</u>

Outdoor Area Hours:

Sunday	_____ to _____
Monday	_____ to _____
Tuesday	_____ to _____
Wednesday	_____ to _____
Thursday	_____ to _____
Friday	_____ to _____
Saturday	_____ to _____

The outdoor area is used for:

- Food service Hours: _____ to _____
- Alcohol service Hours: 8 Am to 2 Am
- Enclosed, how _____

The exterior area is adequately viewed and/or supervised by Service Permittees.

(Investigator's Initials)

Seasonal Variations: Yes No If yes, explain: _____

ENTERTAINMENT

Check all that apply:

- Live Music
- Recorded Music
- DJ Music
- Dancing
- Nude Entertainers
- Karaoke
- Coin-operated Games
- Video Lottery Machines
- Social Gaming
- Pool Tables
- Other: _____

DAYS & HOURS OF LIVE OR DJ MUSIC

Sunday	_____ to _____
Monday	_____ to _____
Tuesday	_____ to _____
Wednesday	_____ to _____
Thursday	_____ to _____
Friday	<u>8 Pm</u> to <u>2 Am</u>
Saturday	<u>8 Pm</u> to <u>2 Am</u>

SEATING COUNT

Restaurant: _____ Outdoor: 30

Lounge: 35 Other (explain): _____

Banquet: _____ Total Seating: 65

OLCC USE ONLY	
Investigator Verified Seating: _____ (Y) _____ (N)	
Investigator Initials: _____	
Date: _____	

I understand if my answers are not true and complete, the OLCC may deny my license application.

Applicant Signature: [Signature] Date: 1-2-18

1-800-452-OLCC (6522)
www.oregon.gov/olcc

(rev. 12/07)

RESOLUTION NO. 13-2018

**A RESOLUTION AUTHORIZING THE MAYOR TO SIGN A STREET VACATION
CONSENT FOR PROPERTY OWNED BY THE CITY OF UMATILLA**

WHEREAS, the City is property owner to Tax Lots 800, 900, and 100 on assessor's map 5N2817BC;
and

WHEREAS, Exhibit A, map of the area affected is attached to resolution; and

WHEREAS, the Mr. Clyde Nobles would like to develop the area for residential development; and

NOW, THEREFORE, BE IT RESOLVED the City of Umatilla does hereby authorize the Mayor to
sign this document on behalf of the City of Umatilla.

PASSED by the Council and **SIGNED** by the Mayor this 6th day of February 2018.

Daren Dufloth - Mayor

ATTEST:

Nanci Sandoval – City Recorder

CONSENT TO VACATION

The City of Umatilla is the owner of real property known as Tax Lots 800, 900 and 1000 on Assessor's map 5N2817 and Tax Lot 3500 on Assessor's map 5N2817BC, affected by the proposed vacation of property described as follows:

In the city of Umatilla, the portion of G street running south of 8th St. between tax lots 8900 and 10300 including the attached alley running east to H St. This area is indicated in RED on the attached map.

I (We) hereby consent to the vacation of the above described property. If the property is not vacated within six (6) months of the date this consent is signed, my consent shall become null and void.

Dated this _____ day of _____, 20_____.

Daren Dufloth, Mayor



Exhibit A

**UMATILLA COMMUNITY DEVELOPMENT COMMITTEE
Downtown Revitalization Small Grant Program**

Grant Application

Instructions:

Please fill out the following information for possible selection in the Downtown Revitalization Small Grant program. Along with this form, please attach:

1. Conceptual drawings/sketches - These need not be done by a certified architect or engineer. If the drawings contain a structural component, site plan, and/or dimensions, the Oregon Board of Architects and Engineers requires they be done by a certified professional.
2. Cost estimates from a contractor, architect, and/or engineer for the project.
3. Completed IRS W-9 Form.
4. Supporting documentation that may assist the Community Development Committee in their selection e.g. project photos, landlord approval, responsibility determination form (if applicable).

Applicant: Pat Karrae

Organization: House of Mowers

✓ **Property Address:** 1271 W 87 Umatilla, OR 97882

Mailing Address: 2711 S. Curtis Rd.

City: Boise **State:** ID **Zip:** 83705

Phone: 208-362-2711 **Fax:** 208-362-2713

E-mail: PLarge@GTR INC. Com

Property Owner (if different from applicant):

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____

Project Summary: soda blast and paint entire facility, install additional windows, re paint signage, install slats in chainlink fence to conceal the view of repair mower parts from public

Proposed Improvements (check all that apply):

- | | | | |
|---|---|--|--------------------------------------|
| <input type="checkbox"/> Awnings | <input checked="" type="checkbox"/> Signage | <input checked="" type="checkbox"/> Painting | <input type="checkbox"/> Landscaping |
| <input type="checkbox"/> Rear Entrances | <input type="checkbox"/> Building Façade | <input checked="" type="checkbox"/> Other | |

Estimated Project Cost (from attached budget): \$ 10,000⁰⁰
(You must attach an itemized statement of the cost of your project with at least one competitive/independent bid/estimate. Use Umatilla merchants/contractors if possible.)

Estimated Project Duration (weeks, months): 2 months

How Did You Learn About the Program? My tennant, Perry
Alleman made me aware of the grant Program

What is the history on this building? The original building was
a gasoline service Station. Other uses were marine
engine repair, antique store and currently a full service mower repair
shop.

How will this improvement support increased pedestrianism and vitality within Umatilla's Downtown?

The House of mowers began with 1 employee 5 years ago.
Currently there are now 4 full or parttime employees. their
service area is from Boardman to Pendleton.

How do you propose to recognize the City's contribution? We will recognize
the City's contribution by matching it as required
and include details of the City's generosity in their
future marketing programs.

How will this project benefit the public good? The entire downtown area
will benefit from the steller reputation of Mr.
Alleman and The House of mowers LLC. Many of
the current and future customers will generate
sales for many other Umatilla merchants, we
will also utilize local contractors and suppliers
for materials and labor to complete this project.
we have had some difficulty obtaining proposals for some
of these improvements, but we will provide two firm
fixed price proposals for each phase of work for your approval

By signing below, I acknowledge I have read and understood all information supplied with the grant application package, and I submit my application for Downtown Revitalization Small Grant approval.

Signature of Applicant: Pat Luge Date: 6/22/2017

Mr. Insulation Co., Inc.

P.O. Box 1142
30599 Lauback
Hermiston, OR 97838
541-567-2348
800-265-2348

INVOICE

House of Mowers
P.O. Box 155
Umatilla, Or. 97838

PLEASE RETURN THIS STUB WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
12-12-17	1- Exterior Door Replaced Material & Labor			
12/30/17	ck 10503	pd		\$
	Thank you [Signature]			\$975.00

PAY LAST AMOUNT IN BALANCE COLUMN ▲

Please include an additional 3% to total for credit card payments. Thank you. 43917 AP

ESTIMATES

Mr. Insulation Co., Inc.

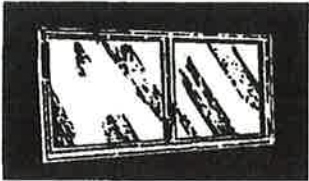
P.O. Box 1142 • Hermiston, OR 97838

OCB #97049 • WA #MRINSCI066CQ

(541) 567-2348 • (541) 276-0097 • WA (509) 544-0358

1-800-265-2348 • FAX (541) 567-4603

www.mrinsulation.info • mrinsulation@eotnet.net



FOR House of Mowers
1271 6th st
Umatilla

PAYABLE		DATE
		2-1-18
DESCRIPTION	AMOUNT	
Attic Insulation		
Floor Insulation		
Walls Insulation		
Gutters/Downspouts		
<u>Windows/Doors</u> Removal & Disposal of 1-56x77 window and Replace with new Sandstone Plygem vinyl window with bottom vent.		
Siding		
Soffits	Labor & material →	\$ 1392
Facia		
TOTAL		

ABOVE PRICES ARE GOOD FOR _____ DAYS.

OFFICIAL SIGNATURE Jim Jerome

Please include an additional 3% to total for credit card payments. Thank you.

4 Season's Paint Co., LLC

835 E. Quince Ave.

Hermiston, OR 97838

541-571-1885/fax 541-567-3010

CCB# 174874

Bill To:

Perry Allman
1271 6th St.
Umatilla, OR 97882

Estimate

Number: E1132

Date: February 01, 2018

Ship To:

--

Terms	Project
	exterior paint

Date	Description	Hours	Rate	Amount
02/01/2018	*use wire wheel grinders to remove loose, peeling paint from around building *Power wash building prior to applying primer *Apply Prime Rx primer to whole building prior to painting finish coat *Apply 2 coats Elastameric paint to all siding and trim *labor and materials			3,465.00
Total				\$3,465.00



UMATILLA COMMUNITY DEVELOPMENT GRANT
Downtown Revitalization Small Grant Program

Grant Application

Instructions:

Along with this form, please attach:

1. Conceptual drawings/sketches- These need not be done by a certified architect or engineer. If the drawings contain a structural component, site plan, and/or dimensions, the Oregon Board of Architects and Engineers require they be done by a certified professional.
2. Cost estimates from a contractor, architect, and/or engineer for the project.
3. Completed IRS W-9 Form.
4. Supporting documentation that may assist the Community Development Committee in their selection e.g. project photos, landlord approval, responsibility determination form (if applicable).

Applicant: Jose Manuel Alaniz

Organization: Alaniz Auto Details

Property Address: 1301 10th St

Mailing Address: same

City: Umatilla **State:** OR **Zip Code:** 97882

Email: _____

Property Owner (if different from applicant):

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____

Project Summary: facade and landscaping.

Proposed Improvements (Check all that apply):

- Awnings Signage Painting Landscaping
 Rear Entrances Building Façade Other

Estimated Project Cost (from attached budget): \$10,200
(You must attach an itemized statement of the cost of your project with at least one competitive/independent bid/estimated. Use Umatilla merchants/contractors if possible.)

Estimated Project Duration (weeks, months): Complete by May 31, 2018

How Did You Learn About the Program? City Hall

What is the history on this building? Purchase on contract.

How will this improve support increased pedestrianism and vitality within Umatilla's Downtown?

Outward appearance will improve and help the building thrive.

How do you propose to recognize the City's contribution?

Will appear at City hall for Council meeting to thank. Also will hang a plaque to recognize grant.

How will this project benefit the public good?

Will enhance the overall look of downtown.

By signing below, I acknowledge I have read and understood all information supplied with the grant application package, and I submit my application for *Downtown Revitalization Small Grant* approval.

Signature of Applicant: Jose Manuel Alamo Date: 02/01/18

28 LF

47 LF

EXISTING
BUILDING

40 LF

carport - metal

16-gage - 2 1/2"

BOTTOM - TOP

48" between

Metal Roof/Walls -

outside

10x9
Door

10x9
2 Door

10x9
3 Door

Commercial
garage
door

50 LF

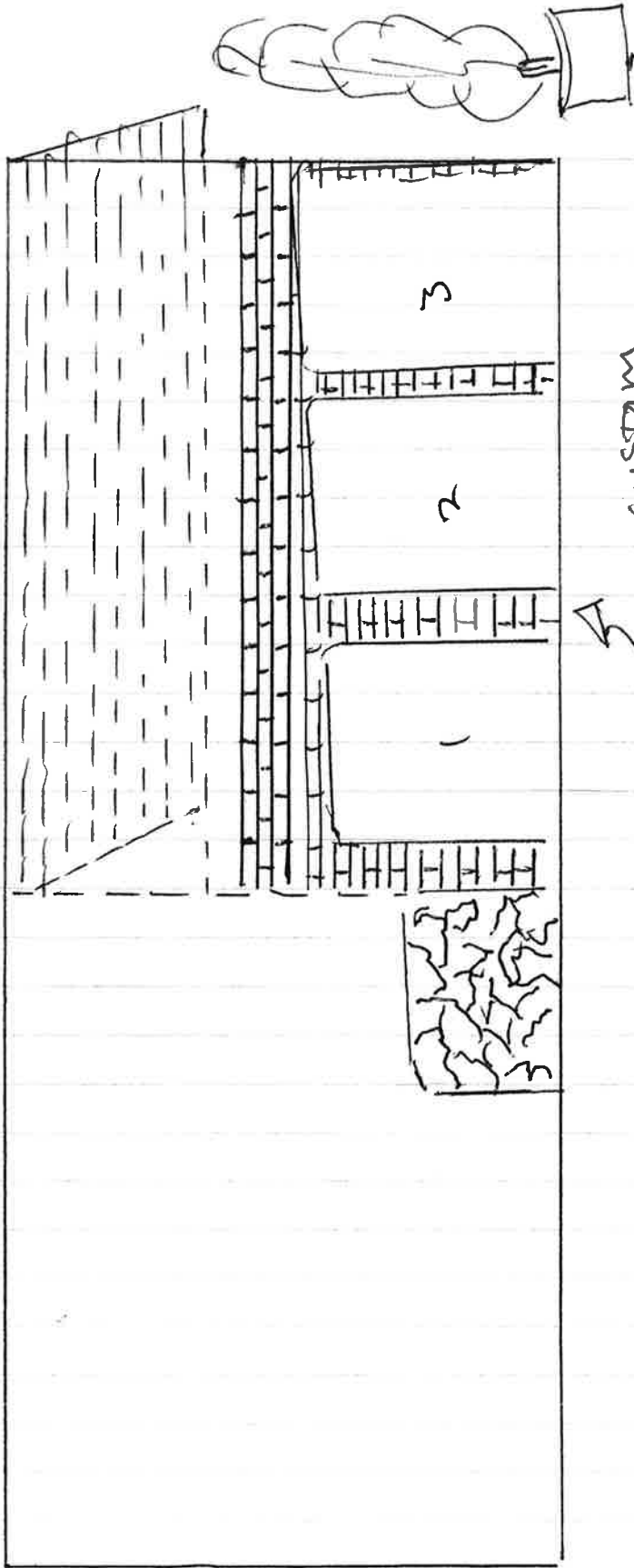
R 19 insulation

24" wide -

30 LF

4-FL- gaffit . ?
w Roof

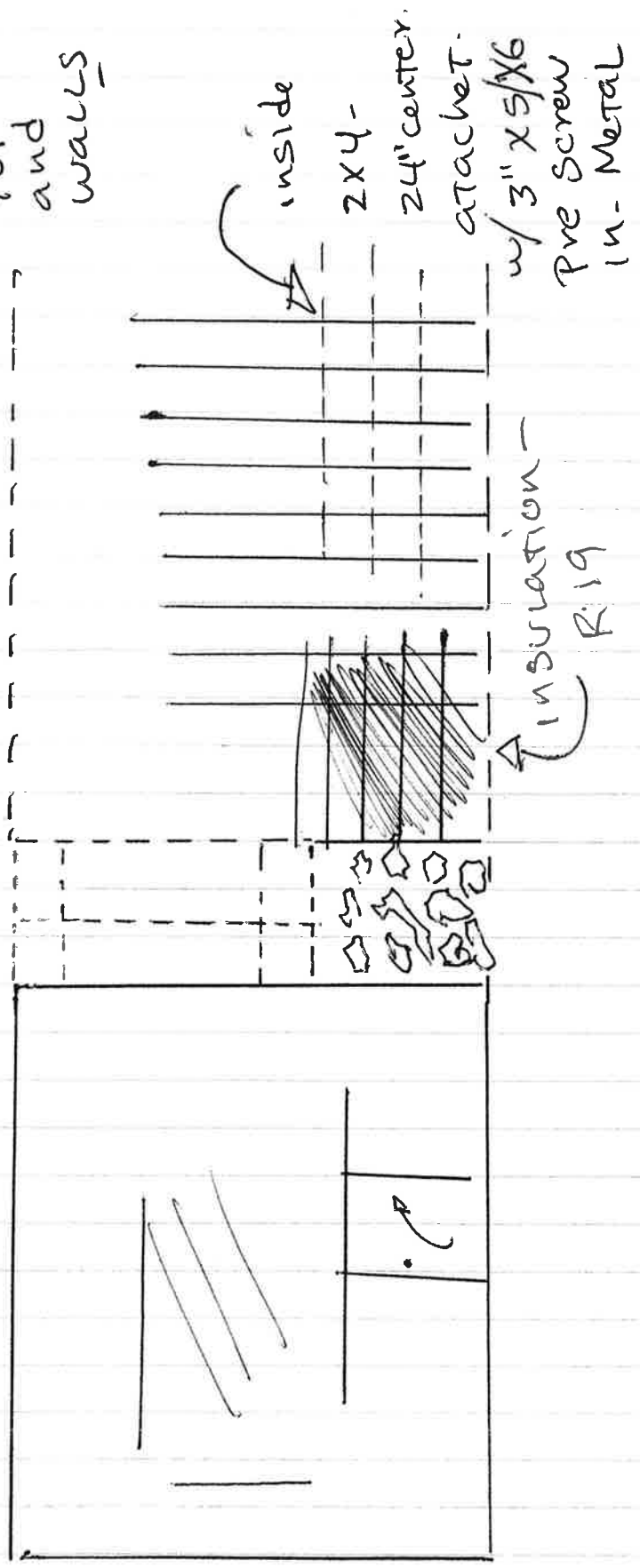
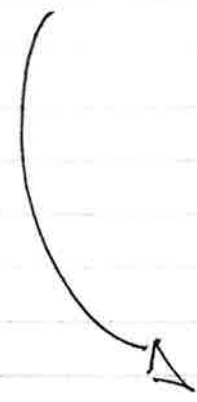
A



CUSTOM
BRICK Red
or- STUCCO
or- ROCKS

OSB - 1/2" inside new Building.
 24" center

2 1/2" tube
 attach to the
 new structure
 to the existing
 wealding - on
 the edge
 every side -
 top -
 and
 walls



JESUS HERNANDEZ

130 W. Hermiston Ave.
Hermiston, OR. 97838
(541) 324-5127

BILL TO:

Alanis Auto Detail
6th. St Umatilla, OR, 97882

PROPOSAL

Dig a channel to the edge of the concrete, 12 inches wide, 12 inches deep by 20 feet long. Grab an 8-inch pipe and make another channel along the property so that the water falls into the 120 square foot green area, which will be built on the corner and in the parking area.

MATERIAL COST	\$3,975.00
MISC. LABOR	\$2,250.00

TOTAL: \$6,225.00

*MUST BE PAID WHEN ITS DONE.

THANK YOU FOR YOUR BUSINESS

JESUS HERNANDEZ

130 W Hermiston Ave
Hermiston Or
97838
(541) 324 5127

BILL TO:

Alani'z Auto Detail
Hwy 730
Umatilla, Or. 97882
12/12/16

DESCRIPTION

200 FT. PLYWOOD	\$830.00
150 FT. SIDING	\$1,679.00
50 FT. STONE	\$1,456.00

TOTAL \$3,965.00

CHECK 0349 PAID \$3,965.00

TOTAL DUE \$0.00

THANK YOU FOR YOUR BUSINESS

COREY, BYLER & REW, L.L.P.
ATTORNEYS AT LAW

STEVEN H. COREY*
DAVID M. BLANC*
TIMOTHY P. O'ROURKE
STEVEN N. THOMAS
KARIN E. DALLAS
JENNIFER E. CURRIN
PATRICK M. GREGG
NICHOLAS R. BLANC^o

222 S.E. DORION AVENUE
P.O. BOX 218
PENDLETON, OREGON 97801-0218

TELEPHONE (541) 276-3331
FAX (541) 276-3148

HENRY C. LORENZEN, OF COUNSEL

DOUGLAS E. HOJEM, RETIRED
ROBERT E. O'ROURKE, RETIRED

GEORGE H. COREY, DECEASED
ALEX M. BYLER, DECEASED
LAWRENCE B. REW, DECEASED

Email: blanc@corey-byler.com

*Admitted in Oregon and Washington
^oAdmitted in Oregon and California

January 23, 2018

City of Umatilla
Attn: Russell Pelleberg
P.O. Box 130
Umatilla, OR 97882

Re: Agreement for General City Attorney Services
Our File No: 109-346

Dear Russ:

I am writing regarding the agreement for general city attorney services between myself and the City of Umatilla dated December 1, 2009. According to 6.2, the agreement may be terminated by either party by providing seven days' written notice, or by mutual consent.

I am writing to provide the City of Umatilla notice that I am terminating the agreement for city attorney services effective February 1, 2018. I have enjoyed working with you in regards to legal matters related to the City of Umatilla. It appears that the City has a bright future and I wish you, city staff and city council the best.

Sincerely,



DAVID M. BLANC

DMB:vlk

**City Council Meeting
February 6, 2018
CITY MANAGER'S REPORT**

CALL TO ORDER

Presentation

Committee Reports

We have two reappointments for Committees.

1. Arnell Eynon reappointment to the Budget Committee
2. Jodi Hinsley reappointment to the Code Enforcement Board.

The City is in the process of transitioning the Code Enforcement process and will be eliminating the Code Enforcement Board. The Board will continue to function as an advisory committee much like the City's other committees do.

I recommend approval of these two reappointments.

New Business

10.1 Liquor License Application – This application is for Sams Stop and Shop #7 located on 6th Street and has been a long running business in the City.

10.2 Liquor License Application – This application is for the HWY 730 Tavern also located along 6th Street.

10.3 Resolution No. 13-2018 – A Resolution Authorizing the Mayor to sign a Consent to Vacation for Property Owned by the City of Umatilla – This Resolution is for the vacation of a portion of G Street running south of 8th Street between tax lots 8900 and 10300 including the alley running east to H Street. This vacation is needed to allow the development of property in this area by the current property owner. The City will retain access easements for maintenance purposes of City owned infrastructure. I recommend approval of this Resolution.

10.4 Grant Application – House of Mowers – This is façade grant application for improvements to the store front of the House of Mowers, a business located at the northwest corner of 6th Street and Switzler. I recommend approval of this grant application.

10.5 Grant Application – Alaniz Auto Details – This façade grant application is for improvements to the building of Alaniz Auto Details, this business is located on the northeast corner of 6th Street and Switzler. I recommend approval of this grant application.

10.6 Resignation of City Attorney – The City recently sent our Request For Proposals for attorney services for the City of Umatilla. The City's attorney, Corey, Byler & Rew, L.L.P., per section 6.2 of the contract, has submitted a letter of resignation. Corey, Byler & Rew, L.L.P. and attorney David Blanc have provided the City with many years of attorney services which have greatly helped in many differing capacities. I would like to thank David Blanc for his service to the City of Umatilla. I recommend approval of this resignation.

10.7 Acceptance of New City Attorney Services – The City has found it prudent to periodically request proposals for certain services and has recently sent out a Request For Proposals for attorney services. Of the numerous inquiries and packets that were sent out Kuhn Law Offices were the only law firm to submit the required package of information to the City. Last week I provided copies of their information for your review. Council will need to decide to action, or not, on this matter.

Correspondence

STAFF REPORT

14.1 City Manager's Report –

- A. Council members Ray and Ribich, City staff and I met with Senator Bill Hansell to discuss several major projects that are either already under construction or soon will be as well as future projects that will have a direct impact on the citizens of our community and the local region. Senator Hansell was very impressed with all that the City is doing and has offered his continuing support with our efforts through his office. On behalf of the City I would like to thank Senator Hansell for taking the time to visit with us.
- B. Chief Huxel and I have begun Union contract negotiations with members of her staff. We have scheduled the first follow up meeting for later this month.
- C. The City's new web site has officially gone live! I want to thank City staff and particularly Melissa for all the hard work that was put into the new web site.
- D. Public Works Director Baron, City Planner Seitz and I met with representatives from Frastrack, Inc. to discuss the schedule of what is currently being called Project Hamilton, the new sub-division on the east side of Powerline Road. The contractor has completed the majority of the earth work and will begin installing utilities this week. The developer and City staff have indicated that various individuals have already been making inquiries regarding purchasing lots and having homes built.
- E. City staff have begun the preliminary work for this springs City wide cleanup, *Slam Dunk the Junk!*. The event will be held in conjunction with Sanitary Disposals free dump week the first week of April 2018 with the main cleanup day happening on Saturday April 7th.
- F. I will be traveling to Salem this week to discuss upcoming improvements at the RV Park and Marina with staff from the State Marine office. I am looking at moving forward with plans to make improvements to the boat launch and associated docks. There are also plans to make improvements to the existing parking lot.
- G. I am continuing to move forward on plans to start using the City's Columbia River surface water right and have met with engineers, geotechnical professionals, well drillers and representatives from the State Water Resource Department. The City has been approved for some up-front funding to get the project moving. I have been in negotiations with a major local developer/company who is interested in partnering with the City to assist with the implementation and construction of major water infrastructure to support putting the City's currently un-used water right to use.