

**UMATILLA CITY COUNCIL MEETING  
AGENDA  
COUNCIL CHAMBERS 700 6TH STREET, UMATILLA, OR 97882  
DECEMBER 3, 2019  
7:00 PM**

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1. **MEETING CALLED TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **APPROVAL OF AGENDA**
5. **CITY MANAGER'S REPORT**
6. **PUBLIC COMMENT** Public Comment is an opportunity for citizens to express opinions, raise issues, and provide information to the City Council. Comments presented during this segment should be on city-related issues and not on items that are scheduled for a Public Hearing on the same evening's agenda. If you wish to speak, please provide the requested information on the Sign-Up Sheet, being sure to note the topic on which you will speak. When called to the podium, begin by stating your name and address. You will have five minutes to speak, unless otherwise instructed.
7. **CONSENT AGENDA**
  - 7.1 Paid Invoices *Motion to approve.*
  - 7.2 Resolution 30-2020 - A resolution authorizing the City Manager to sign and record a deed for real property. *Recommend approval of Resolution No. 30-2020*
8. **PUBLIC HEARING**
9. **NEW BUSINESS**
  - 9.1 Library Board Appointment *We currently have one opening on the Library Board and three applicants. (1) Gabriela Gonzalez (2) Isis Ilias and (3) Ivan Gutierrez.  
Suggested Action: Motion to appointment one of the applicants to the Library Board.*

- 9.2 Resolution No. 28-2020 - A Resolution Adopting an Administrative Policy and Procedure for the Acceptance of Gifts or Donations *The City routinely received gifts or donations for designated purposes. Currently, staff must bring all donations to the City Council for acceptance. This administrative policy allows the Council to delegate their authority to the City Manager to accept any gift or donation for park purposes of \$25,000 or less, or \$10,000 or less for any other purpose.*

*Suggested Action: Motion to approve Resolution No. 28-2020*

- 9.3 Resolution 29-2020 - A Resolution Authorizing the City Manager to Sign Amendment 1 of The Lind Road Improvement Agreement with Amazon Data Services, Inc., formerly known as Vadata, Inc. *Approve*

10. **PUBLIC COMMENT**

11. **DISCUSSION ITEMS**

12. **MAYOR'S MESSAGE**

13. **COUNCIL INFORMATION & DISCUSSION**

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

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Report Criteria:  
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>8</b>							
8	A Burk's Custom Glass	19283	Auto Glass	10/17/19	115.00	44108	11/08/19
	Total 8:				115.00		
<b>13</b>							
13	A-1 Industrial Hose & Supply	156251	Supplies	10/22/19	121.72	44109	11/08/19
	Total 13:				121.72		
<b>55</b>							
55	All American Heating and Coolin	12086	Maint and repair to old post office	10/30/19	981.00	44111	11/08/19
	Total 55:				981.00		
<b>102</b>							
102	Aramark Uniform Services, Inc.	864188218	Police Mats	10/10/19	194.05	44114	11/08/19
		864207761	Police Mats	10/24/19	194.05	44114	11/08/19
		864227252	Police Mats	11/07/19	252.27	44215	11/22/19
		864227254	Shop Towels/mats	11/07/19	166.37	44215	11/22/19
		864246792	Police Mats	11/21/19	252.27	44215	11/22/19
	Total 102:				1,059.01		
<b>148</b>							
148	Banner Bank Mastercard	0268NOV201	ICMA Membership Dues	10/24/19	1,025.00	44116	11/08/19
		0715NOV201	Business Lunch	11/01/19	39.33	44116	11/08/19
		0715NOV201	Business Lunch	11/01/19	39.33	44116	11/08/19
		0715NOV201	Business Lunch	11/01/19	39.34	44116	11/08/19
		2217NOV201	Global Industries	10/24/19	622.86	44116	11/08/19
		2217NOV201	Code 4 Training Zita	10/24/19	99.00	44116	11/08/19
		2217NOV201	Amazon	10/24/19	112.10	44116	11/08/19
		2217NOV201	Galls	10/24/19	37.37	44116	11/08/19
		2217NOV201	Galls	10/24/19	16.43	44116	11/08/19
		2217NOV201	TLO Transunion	10/24/19	50.00	44116	11/08/19
		2217NOV201	Amazon	10/24/19	13.99	44116	11/08/19
		2217NOV201	Amazon	10/24/19	39.89	44116	11/08/19
		2217NOV201	Amazon	10/24/19	108.68	44116	11/08/19
		2217NOV201	Amazon	10/24/19	25.59	44116	11/08/19
		2217NOV201	Amazon	10/24/19	272.55	44116	11/08/19
		2217NOV201	Amazon	10/24/19	272.55	44116	11/08/19
		2217NOV201	Galls	10/24/19	42.61	44116	11/08/19
		2217NOV201	Mad City Outdoor	10/24/19	215.98	44116	11/08/19
		2217NOV201	APCO Membership Baker	10/24/19	123.00	44116	11/08/19
		2217NOV201	Amazon Credits	10/24/19	56.38-	44116	11/08/19
		3132NOV201	2 way radio for traffic control-Treat Street	10/24/19	190.00	44116	11/08/19
		3488NOV201	Training and Travel	10/23/19	3,215.11	44116	11/08/19
		3488NOV201	Water Dept Ink	10/23/19	111.98	44116	11/08/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		3488NOV201	survey monkey subscription	10/23/19	37.00	44116	11/08/19
		3488NOV201	County Trails Open House	10/23/19	58.95	44116	11/08/19
		3488NOV201	Ink for plotter	10/23/19	461.70	44116	11/08/19
		3488NOV201	Trick or Treat on Main	10/23/19	212.40	44116	11/08/19
		5919	Trick or Treat Event	10/24/19	1,100.69	44116	11/08/19
		5919	Code Enforcement Conference Hotel	10/24/19	254.84	44116	11/08/19
		5919	SMARSH Archiving Subscription	10/24/19	135.00	44116	11/08/19
		5919	Building Code Books	10/24/19	361.00	44116	11/08/19
		5919	Microsoft Publisher Subscription	10/24/19	129.99	44116	11/08/19
		5919	Library Programming-Laser Tag	10/24/19	194.00	44116	11/08/19
		5919	Printer Paper	10/24/19	647.54	44116	11/08/19
		5919	Water Dept Valve Assembly	10/24/19	565.28	44116	11/08/19
		5919	Library Halloween Supplies	10/24/19	93.66	44116	11/08/19
		5919	Office Supplies	10/24/19	104.25	44116	11/08/19
		5919	Wetland Deliniation Review Fee IOF	10/24/19	454.00	44116	11/08/19
		5919	Court Caselle Training	10/24/19	242.64	44116	11/08/19
		7017NOV201	Caselle Conference	10/24/19	192.30	44116	11/08/19
		7017NOV201	Caselle Conference	10/24/19	224.35	44116	11/08/19
		7017NOV201	Caselle Conference	10/24/19	224.35	44116	11/08/19
		7017NOV201	Recycle Bin for Council Chamber	10/24/19	40.70	44116	11/08/19
		7017NOV201	Credit for Code Enforcement Conference Hotel	10/24/19	254.84-	44116	11/08/19
		8522NOV201	Various meetings and Trainings/Travel	10/24/19	185.32	44116	11/08/19
		8522NOV201	subscription	10/24/19	5.00	44116	11/08/19
		8522NOV201	DCBS Building Class	10/24/19	750.00	44116	11/08/19
Total 148:					13,076.43		
<b>291</b>							
291	Business Oregon	A17004-2	IFA Final Design Loan Payment	11/20/19	5,536.86	44216	11/22/19
		A17004-2	IFA Final Design Loan Payment	11/20/19	61,668.38	44216	11/22/19
		B19001	6th St. Waterline Loan Interest Payment	11/20/19	5,239.91	44216	11/22/19
Total 291:					72,445.15		
<b>292</b>							
292	Business Solutions Group	15019	W-2 and 1099 Forms	10/18/19	166.75	44117	11/08/19
Total 292:					166.75		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>320</b>							
320	Canon Solutions America, Inc	4030832794	COPIER MAINTENANCE	10/24/19	47.50	44120	11/08/19
		4030882921	COPIER MAINTENANCE	10/31/19	480.97	44217	11/22/19
Total 320:					528.47		
<b>351</b>							
351	Cascade Natural Gas Corp.	0001NOV201	Natural Gas-1205 W. 3rd	10/25/19	108.97	44121	11/08/19
		0006NOV19	Natural Gas-700 6th st.	10/25/19	32.99	44121	11/08/19
		0006NOV19	Natural Gas-700 6th st.	10/25/19	32.99	44121	11/08/19
		0006NOV19	Natural Gas-700 6th st.	10/25/19	32.99	44121	11/08/19
		0007NOV201	Natural Gas-82959 Draper St.	10/25/19	12.40	44121	11/08/19
		5627NOV201	Natural Gas-822 6th St.	10/25/19	25.94	44121	11/08/19
		9927NOV201	Natural Gas-830 6th St.	10/28/19	33.60	44121	11/08/19
Total 351:					279.88		
<b>362</b>							
362	Center Point Large Print	1734758	Large Print Books for Library	11/01/19	140.22	44218	11/22/19
Total 362:					140.22		
<b>367</b>							
367	CenturyLink	0453NOV19	Police Dept Phones	09/25/19	93.23	44122	11/08/19
		0453NOV201	Police Dept Phones	11/01/19	95.09	44122	11/08/19
Total 367:					188.32		
<b>391</b>							
391	CI INFORMATION MANAGMEN	0090754	SHRED SERVICES	10/31/19	90.86	44219	11/22/19
		0090755	SHRED SERVICES	10/31/19	136.29	44219	11/22/19
		89094	Onsite document shred	09/30/19	44.76	44123	11/08/19
		89095	Onsite document shred	09/30/19	371.42	44123	11/08/19
Total 391:					643.33		
<b>427</b>							
427	Columbia Harvest Foods	NOVEMBER	Meeting and Event Supplies	11/01/19	22.17	44220	11/22/19
		NOVEMBER	Batteries for Trick 'o Treat Event	11/01/19	19.98	44220	11/22/19
Total 427:					42.15		
<b>435</b>							
435	Commercial Tire	247845	Tires	10/15/19	194.24	44221	11/22/19
		248205	Tires	10/25/19	626.52	44124	11/08/19
		248207	Tires	10/25/19	63.00	44124	11/08/19
		248514	Tires	10/31/19	63.00	44221	11/22/19
		248579	Tires	11/01/19	1,021.76	44124	11/08/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 435:					1,968.52		
<b>480</b>							
480	CRIS Inc.	103119-M	Contract Service Agreement	10/31/19	12,522.86	44125	11/08/19
Total 480:					12,522.86		
<b>488</b>							
488	Crystal Springs	9262940111	Water for Police Department	11/13/19	58.46	44222	11/22/19
Total 488:					58.46		
<b>540</b>							
540	DEMCO, Inc.	6723285	Bar Code Supplies Library	11/14/19	47.53	44223	11/22/19
Total 540:					47.53		
<b>577</b>							
577	DIVCO	SCPAY7901	HVAC Maintenance - City Hall	11/01/19	484.50	44224	11/22/19
		SCPAY7901	HVAC Maintenance - Public Works	11/01/19	140.50	44224	11/22/19
		SCPAY7901	HVAC Maintenance - Sewer Plant	11/01/19	340.00	44224	11/22/19
Total 577:					965.00		
<b>609</b>							
609	Duke's Auto Plus	12461	Repairs to '13 Dodge Charger	10/15/19	1,074.00	44127	11/08/19
		12501	Auto Repairs	11/08/19	75.00	44225	11/22/19
Total 609:					1,149.00		
<b>628</b>							
628	East Oregonian	138645	Park Concessionaires	09/14/19	237.68	44055	Multiple
		138645	Park Concessionaires	09/14/19	237.68-		
		61719	EO-10450 Notice	11/02/19	362.18	44226	11/22/19
Total 628:					362.18		
<b>635</b>							
635	Eastern Oregon Telecom, LLC	0175355	Marina Internet	11/01/19	277.95	44128	11/08/19
		0175355	City Hall Internet	11/01/19	368.82	44128	11/08/19
		0175355	City Hall Internet	11/01/19	299.97	44128	11/08/19
		0175355	Police Dept. Internet	11/01/19	273.62	44128	11/08/19
		0175355	Shop Internet	11/01/19	63.57	44128	11/08/19
		0175355	Sewer Internet	11/01/19	336.04	44128	11/08/19
Total 635:					1,619.97		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>669</b>							
669	Engraving Specialties	7639	name plate-Keith Morgan	10/14/19	30.00	44227	11/22/19
	Total 669:				30.00		
<b>674</b>							
674	EOTEC	3QTR2019T	tourism Promotion Assessment	11/07/19	12,593.13	44129	11/08/19
	Total 674:				12,593.13		
<b>723</b>							
723	Ferranti-Graybeal Insurance Inc	1284	Fuel Tank Policy Renewal	10/28/19	2,059.07	44131	11/08/19
	Total 723:				2,059.07		
<b>784</b>							
784	Galls, DBA Blumenthal Uniform	013565009	Flashlight, baton, name plate	08/28/19	248.11	44228	11/22/19
	Total 784:				248.11		
<b>817</b>							
817	GG's Smokehouse Catering	RETIREMEN	Catering for Theresa's retirement party	11/21/19	2,300.00	44231	11/22/19
	Total 817:				2,300.00		
<b>856</b>							
856	Gotcha Covered	137723	Cleaning Services	11/06/19	443.84	44133	11/08/19
		137723	Cleaning Services	11/06/19	383.98	44133	11/08/19
		137723	Cleaning Services	11/06/19	383.98	44133	11/08/19
		137723	Cleaning Services	11/06/19	248.20	44133	11/08/19
	Total 856:				1,460.00		
<b>862</b>							
862	Grainger Inc.	9329966965	Floor Mount Vibration isolator	10/21/19	80.90	44134	11/08/19
	Total 862:				80.90		
<b>864</b>							
864	Granite Construction Company	1692288	Paving & Supplies	10/23/19	659.60	44135	11/08/19
		1697991	Paving & Supplies	10/29/19	385.74	44135	11/08/19
	Total 864:				1,045.34		
<b>905</b>							
905	H.D. Fowler Company	I5316350	Water Dept Supplies Meters etc	10/24/19	53.85	44136	11/08/19
	Total 905:				53.85		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>907</b>							
907	Hach Company	11686292	Sewer Dept-cable assy	10/18/19	157.00	44137	11/08/19
		11691254	Sewer Dept-2.5 Gal Poly	10/22/19	6,708.80	44137	11/08/19
Total 907:					6,865.80		
<b>911</b>							
911	Hagerman Inc.	1-20718	Rear Suspension Bushings & Springs	11/06/19	702.61	44234	11/22/19
		1-20718	Rear Suspension Bushings & Springs	11/06/19	702.61	44234	11/22/19
		1-20718	Rear Suspension Bushings & Springs	11/06/19	702.61	44234	11/22/19
		1-20718	Rear Suspension Bushings & Springs	11/06/19	702.60	44234	11/22/19
Total 911:					2,810.43		
<b>960</b>							
960	Heller & Sons Dist., Inc.	16880NOV20	Police Dept Fuel	10/31/19	2,366.68	44235	11/22/19
		16881NOV20	Gas for Public Works Vehicles	10/31/19	567.25	44235	11/22/19
		16881NOV20	Gas for Public Works Vehicles	10/31/19	925.95	44235	11/22/19
		16881NOV20	Gas for Public Works Vehicles	10/31/19	367.04	44235	11/22/19
		16881NOV20	Gas for Public Works Vehicles	10/31/19	920.40	44235	11/22/19
Total 960:					5,147.32		
<b>966</b>							
966	Hermiston Auto Parts, Inc.	592928	Trans Fld	10/08/19	16.96	44139	11/08/19
		592999	Fuse Kit, Clevis Grab Hook	10/03/19	30.81	44139	11/08/19
		593171	Motor Tune-up	10/07/19	6.99	44139	11/08/19
		593253	Starter Fluid	10/08/19	48.37	44139	11/08/19
		593255	HD DIESEL ENG. HEATER	10/08/19	65.27	44139	11/08/19
		593351	Water Pump, Thermostat	10/10/19	76.91	44139	11/08/19
		593352	Gas Filler Neck Hose	10/10/19	31.02	44139	11/08/19
		593368	Fan Cluwrench set	10/10/19	67.99	44139	11/08/19
		593427	Thread locker, fan clutch, antifreeze	10/11/19	119.57	44236	11/22/19
		593518	Supplies	10/14/19	53.94	44139	11/08/19
		593531	Mirror	10/14/19	17.49	44139	11/08/19
		593592	lamp	10/15/19	6.49	44236	11/22/19
		593632	pliers and SS Clip	10/16/19	26.22	44139	11/08/19
		593715	Switch	10/18/19	13.24	44139	11/08/19
		593814	Adapter	10/21/19	12.99	44139	11/08/19
		593850	Wisk Broom	10/22/19	14.48	44139	11/08/19
		594038	Ball Mount	10/25/19	35.99	44139	11/08/19
		594114	Marine antifreeze	10/28/19	24.92	44139	11/08/19
		594161	Napa Extlife Gal	10/29/19	17.98	44139	11/08/19
		594190	Oil Change Supplies	10/30/19	505.43	44139	11/08/19



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		594191	lamp	10/30/19	13.99	44139	11/08/19
		594200	Air Filter	10/30/19	16.69	44139	11/08/19
		594204	Windshield Wiper Blades	10/30/19	84.26	44139	11/08/19
		594278	Oil Change Supplies	11/01/19	193.88	44236	11/22/19
		594296	APWA Blue	11/01/19	12.86	44236	11/22/19
		594398	4WD Evap Solenoid	11/04/19	39.47	44236	11/22/19
		594408	Brakleen, NonChlor Brakleen	11/04/19	7.47	44236	11/22/19
		594409	4WD Evap Solenoid, Electric Vac Pump	11/04/19	86.48	44236	11/22/19
		594855	Vehicle Maintenance	11/14/19	36.75	44236	11/22/19
		594855	Vehicle Maintenance	11/14/19	64.32	44236	11/22/19
		594855	Vehicle Maintenance	11/14/19	183.76	44236	11/22/19
		594855	Vehicle Maintenance	11/14/19	68.91	44236	11/22/19
		594855	Vehicle Maintenance	11/14/19	105.66	44236	11/22/19
		594858	Vehicle Maintenance	11/14/19	1.92	44236	11/22/19
		594858	Vehicle Maintenance	11/14/19	3.35	44236	11/22/19
		594858	Vehicle Maintenance	11/14/19	9.58	44236	11/22/19
		594858	Vehicle Maintenance	11/14/19	3.59	44236	11/22/19
		594858	Vehicle Maintenance	11/14/19	5.50	44236	11/22/19
		594874	Battery WTP Equipment	11/14/19	200.60	44236	11/22/19
		594884	Wiper Blade for Patrol Car	11/14/19	24.98	44236	11/22/19
		595003	Vehicle Maintenance	11/18/19	19.84	44236	11/22/19
		595003	Vehicle Maintenance	11/18/19	34.72	44236	11/22/19
		595003	Vehicle Maintenance	11/18/19	99.20	44236	11/22/19
		595003	Vehicle Maintenance	11/18/19	37.20	44236	11/22/19
		595003	Vehicle Maintenance	11/18/19	57.03	44236	11/22/19
		595017	Radiator Hose	11/18/19	136.68	44236	11/22/19
		595030	Vehicle Maintenance	11/19/19	19.84-	44236	11/22/19
		595030	Vehicle Maintenance	11/19/19	34.72-	44236	11/22/19
		595030	Vehicle Maintenance	11/19/19	99.20-	44236	11/22/19
		595030	Vehicle Maintenance	11/19/19	37.20-	44236	11/22/19
		595030	Vehicle Maintenance	11/19/19	57.03-	44236	11/22/19
		595037	Vehicle Maintenance	11/19/19	24.31	44236	11/22/19
		595037	Vehicle Maintenance	11/19/19	42.55	44236	11/22/19
		595037	Vehicle Maintenance	11/19/19	121.57	44236	11/22/19
		595037	Vehicle Maintenance	11/19/19	45.59	44236	11/22/19
		595037	Vehicle Maintenance	11/19/19	69.90	44236	11/22/19
		807906	Air Filter	10/14/19	48.53	44139	11/08/19
	Total 966:				2,846.21		
<b>972</b>							
	972 HERMISTON GLASS	41477	Library Door Repair	11/14/19	145.00	44237	11/22/19
	Total 972:				145.00		
<b>1012</b>							
	1012 Home Depot Credit Services	8250NOV201	Halloween Props	10/21/19	486.51	44143	11/08/19
		8250NOV201	Equipment	10/21/19	178.94	44143	11/08/19
	Total 1012:				665.45		

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1030							
1030	House of Mowers	REFUNDNO	Utility Refund	10/31/19	84.40	44144	11/08/19
Total 1030:					84.40		
1044							
1044	Huxel, Darla	REIMBURSE	Reimbursement for Rifle Sight	11/08/19	139.49	44146	11/08/19
Total 1044:					139.49		
1060							
1060	Ingram	42225956	Library Books	10/04/19	18.00	44147	11/08/19
		42231412	Library Books	10/03/19	17.39	44147	11/08/19
		42231413	Library Books	10/03/19	34.20	44147	11/08/19
		42231414	Library Books	10/03/19	9.75	44147	11/08/19
		42245957	Library Books	10/04/19	106.89	44147	11/08/19
		42282829	Library Books	10/08/19	17.39	44147	11/08/19
		42282830	Library Books	10/08/19	33.59	44147	11/08/19
		42368624	Library Books	10/15/19	14.99	44147	11/08/19
		42368625	Library Books	10/15/19	34.77	44147	11/08/19
		42368626	Library Books	10/15/19	33.59	44147	11/08/19
		42398026	Library Books	10/17/19	32.59	44147	11/08/19
		42545648	Library Books	10/29/19	17.39	44147	11/08/19
		42545649	Library Books	10/29/19	17.40	44147	11/08/19
		42545650	Library Books	10/29/19	10.36	44147	11/08/19
		42545651	Library Books	10/29/19	17.39	44147	11/08/19
		42578476	Library Books	10/31/19	17.40	44147	11/08/19
		42693306	Library Books	11/11/19	12.00	44239	11/22/19
		42693307	Library Books	11/11/19	17.40	44239	11/22/19
		42693308	Library Books	11/11/19	101.16	44239	11/22/19
		42709249	Library Books	11/12/19	23.67	44239	11/22/19
		42712684	Library Books	11/12/19	16.80	44239	11/22/19
		42712685	Library Books	11/12/19	17.99	44239	11/22/19
		42747396	Library Books	11/14/19	17.39	44239	11/22/19
		42802619	Library Books	11/19/19	17.97	44239	11/22/19
		42802620	Library Books	11/19/19	17.40	44239	11/22/19
		42802621	Library Books	11/19/19	16.20	44239	11/22/19
Total 1060:					691.07		
1089							
1089	J U B Engineers, Inc.	129068	On-Call Engineering Services	10/21/19	279.47	44148	11/08/19
		129071	Bonney Lane Industrial Discharge Facility	10/21/19	2,930.74	44148	11/08/19
		129072	Umatilla Phase 1 Construction Management Services	10/21/19	17,544.39	44148	11/08/19
		129074	Old Post Office Survey	10/21/19	1,017.50	44148	11/08/19
		129074	Old Post Office Survey	10/21/19	1,017.50	44148	11/08/19
		129075	Industrial Area Utility Tech Memo	10/21/19	1,219.97	44148	11/08/19
		129075	Industrial Area Utility Tech				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Memo	10/21/19	1,219.97	44148	11/08/19
		129636	Lind Road Improvements	11/11/19	20,614.12	44240	11/22/19
		129639	Miscellaneous engineering	11/11/19	2,287.34	44240	11/22/19
		129639	Miscellaneous engineering	11/11/19	2,287.33	44240	11/22/19
		129639	Pedestrian Bridge Damage Assistance	11/11/19	4,994.82	44240	11/22/19
		129642	Bonney Lane Industrial Discharge Facility	11/11/19	2,968.55	44240	11/22/19
		129643	Phase 1 Construction Management Services	11/11/19	19,907.01	44240	11/22/19
		129647	Industrial Area Utility Tech Memo	11/11/19	4,250.74	44240	11/22/19
		129647	Industrial Area Utility Tech Memo	11/11/19	4,250.73	44240	11/22/19
		129648	Land Survey	11/11/19	580.02	44240	11/22/19
	Total 1089:				87,370.20		
<b>1099</b>							
1099	James C. Fulper dba Health Opt	86323	Police Physicals-Butler	10/21/19	218.00	44149	11/08/19
	Total 1099:				218.00		
<b>1108</b>							
1108	JESSE RODRIGUEZ CONSTR	3	City of Umatilla Indust. Discharge Facility Project	10/31/19	493,775.17	44150	11/08/19
	Total 1108:				493,775.17		
<b>1112</b>							
1112	Jimmy's Johns Portable Toilets L	10253	Marina & RV Park - 2 Units	11/01/19	185.00	44151	11/08/19
	Total 1112:				185.00		
<b>1142</b>							
1142	Jordan Ramis PC	162468	UGB Expansion	09/27/19	1,820.00	44152	11/08/19
		163496	Vadata IWW Agreement	10/29/19	7,563.00	44152	11/08/19
		163497	UGB Expansion	10/29/19	1,350.00	44152	11/08/19
		163498	Land Purchase Option	10/29/19	5,847.50	44152	11/08/19
	Total 1142:				16,580.50		
<b>1189</b>							
1189	KIE Supply Corp	2013173	Sprinkler Parts	10/08/19	27.29	44153	11/08/19
		2013209	Sprinkler Parts	10/08/19	29.40	44153	11/08/19
		2013212	Parts for the sewer plant	10/08/19	7.56-	44153	11/08/19
		2013846	Lamp HPS	10/22/19	14.44	44153	11/08/19
		2014222	Lamp HPS	10/30/19	14.44	44153	11/08/19
		2014224	Lamp HPS	10/30/19	14.44-	44153	11/08/19
	Total 1189:				63.57		
<b>1211</b>							
1211	Krogh, Theresa	OCTOBER20	Weddings	10/31/19	50.00	44154	11/08/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1211:					50.00		
<b>1219</b>							
1219	Kuhn Law Offices	2596	Legal Services - General	10/04/19	140.00	44155	11/08/19
		2597	Legal Services - Cal Pine Property	10/04/19	141.00	44155	11/08/19
		2708	Legal Services	11/07/19	192.50	44241	11/22/19
		2709	Legal Services	11/07/19	146.00	44241	11/22/19
Total 1219:					619.50		
<b>1221</b>							
1221	Kuo Testing Labs, Inc.	19K0071	Marina Coliform Testing	11/11/19	51.00	44242	11/22/19
		19K0087	Water Testing	11/14/19	51.00	44242	11/22/19
		19K0088	Marina Coliform Testing	11/14/19	109.00	44242	11/22/19
Total 1221:					211.00		
<b>1226</b>							
1226	L.N. Curtis and Sons	INV305171	PD Uniform	07/31/19	148.60	44156	11/08/19
		INV334376	Uniform	11/08/19	117.00	44243	11/22/19
Total 1226:					265.60		
<b>1249</b>							
1249	LAWSON PRODUCTS	9307100497	Supplies	10/16/19	195.41	44157	11/08/19
Total 1249:					195.41		
<b>1272</b>							
1272	Life Flight Network Foundation	2020RENEW	Life Flight Membership	11/01/19	750.00	44158	11/08/19
		NOV2019	Life Flight Membership	11/22/19	200.00	44244	11/22/19
Total 1272:					950.00		
<b>1329</b>							
1329	MABBOTT, TAMRA	NOVEMBER	Travel Reimbursement	11/08/19	263.81	44160	11/08/19
		TRAVELREI	OAPA Conference, OEDA Training, Salem Meeting	10/29/19	546.90	44160	11/08/19
Total 1329:					810.71		
<b>1340</b>							
1340	Mail Finance	N8010175	Postage Meter Annual Rental	11/11/19	1.55	44245	11/22/19
		N8010175	Postage Meter Annual Rental	11/11/19	6.19	44245	11/22/19
		N8010175	Postage Meter Annual Rental	11/11/19	6.19	44245	11/22/19
		N8010175	Postage Meter Annual Rental	11/11/19	183.44	44245	11/22/19
		N8010175	Postage Meter Annual Rental	11/11/19	183.44	44245	11/22/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		N8010175	Postage Meter Annual Rental	11/11/19	6.19	44245	11/22/19
Total 1340:					387.00		
<b>1360</b>							
1360	Marten Transport	192408SETH	Overpayment Seth W Burtk	11/01/19	150.00	44161	11/08/19
Total 1360:					150.00		
<b>1418</b>							
1418	Mechanix, Inc.	009080	Back Flow Tests City	10/13/19	1,039.98	44162	11/08/19
Total 1418:					1,039.98		
<b>1483</b>							
1483	Modern Marketing Inc.	MMI134713	Supplies for Library Program	09/17/19	246.69	44006	Multiple
		MMI134713	Supplies for Library Program	09/17/19	246.69-		
Total 1483:					.00		
<b>1493</b>							
1493	Moore, Larry	11012019	Slip Released- Moorage Refund	11/01/19	95.00	44166	11/08/19
Total 1493:					95.00		
<b>1561</b>							
1561	Norco Inc.	27735258	Clothing Allowance-Whitaker	10/29/19	24.42	44167	11/08/19
		27735258	Clothing Allowance-Whitaker	10/29/19	2.71	44167	11/08/19
		27767878	Cylinder Rental	10/31/19	43.12	44167	11/08/19
		27767878	Cylinder Rental	10/31/19	43.12	44167	11/08/19
Total 1561:					113.37		
<b>1562</b>							
1562	North Central Labs of Wisc	427959	Water Test Supplies	08/27/19	174.83	44168	11/08/19
		429918	Water Test Supplies	10/10/19	201.00	44168	11/08/19
Total 1562:					375.83		
<b>1580</b>							
1580	NW Farm Supply Inc.	A210429	Work Gloves	11/04/19	15.99	44247	11/22/19
		A210480	Deer Grain Lined Glove	10/29/19	15.99	44170	11/08/19
Total 1580:					31.98		
<b>1581</b>							
1581	NW Metal Fabricators	0003615-IN	Swing Set	10/21/19	470.00	44171	11/08/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1581:					470.00		
<b>1615</b>							
1615	One Call Concepts, Inc.	9100498	Excavation Notices	10/31/19	54.98	44172	11/08/19
Total 1615:					54.98		
<b>1631</b>							
1631	Oregon Corrections Enterprises	136748-IN	Furniture for PD	11/05/19	3,828.00	44248	11/22/19
Total 1631:					3,828.00		
<b>1636</b>							
1636	Oregon Dept of Revenue	NOVEMBER	State Court Assessments	11/01/19	39,435.42	44173	11/08/19
Total 1636:					39,435.42		
<b>1637</b>							
1637	Oregon Dept of State Lands	2019UNCLAI	2019 Unclaimed property	10/28/19	604.00	44174	11/08/19
		2019UNCLAI	2019 Unclaimed Property	10/28/19	129.45	44174	11/08/19
		33462-ML R	Waterway Lease 33462-ML Renewal	11/18/19	375.00	44213	11/18/19
Total 1637:					1,108.45		
<b>1657</b>							
1657	Oriental Trading Company	699406237-0	Supplies for Reading Program	11/13/19	113.21	44249	11/22/19
Total 1657:					113.21		
<b>1674</b>							
1674	Owen Equipment Co.	00192720	Street Equipment	11/05/19	282.12	44250	11/22/19
		192404	Street Equipment	10/17/19	259.49	44176	11/08/19
Total 1674:					541.61		
<b>1676</b>							
1676	OXARC Inc.	30801922	Oxygen/acetylene	10/24/19	58.60	44177	11/08/19
		30804137	Dorcy Signal Wand, safety vest	10/25/19	53.24	44251	11/22/19
		30804159	Stop/Slow Paddle	10/25/19	233.92	44251	11/22/19
		30805771	Fire Ext inspection/recharge	10/31/19	362.07	44177	11/08/19
		30805771	Fire Ext inspection/recharge	10/31/19	362.07	44177	11/08/19
		30805771	Fire Ext inspection/recharge	10/31/19	362.07	44177	11/08/19
		30805771	Fire Ext inspection/recharge	10/31/19	362.07	44177	11/08/19
		30805771	Fire Ext inspection/recharge	10/31/19	362.07	44177	11/08/19
		30805772	Fire Ext				



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		0161OCT19	Water Tank Port Umatilla OR	10/15/19	4,831.52	44178	11/08/19
		0179NOV201	285 Radar Rd.	10/24/19	377.88	44178	11/08/19
		0187NOV201	Electric Svs-Div 7 Naches Ave Lift	11/14/19	30.22	44252	11/22/19
		0187OCT19	Div 7 Naches Ave Lift	10/15/19	29.57	44178	11/08/19
		0377NOV201	Bath House Marina	10/28/19	229.28	44178	11/08/19
		0385NOV201	Fish Cleaning Station	10/22/19	19.23	44178	11/08/19
		0393NOV201	West End Comfort Station	10/22/19	19.12	44178	11/08/19
		0401NOV201	15 Hp Pump Marina	10/22/19	173.33	44178	11/08/19
		0419NOV201	Quincy Ave N 2nd	10/22/19	120.10	44178	11/08/19
		0427NOV201	Marina Park	10/22/19	1,001.76	44178	11/08/19
		0435NOV201	1710 Quincy St.	10/22/19	348.50	44178	11/08/19
		0443NOV201	Umatilla Marina St. Lights	11/14/19	188.44	44252	11/22/19
		0476NOV201	ABT 30322 HWY 730	10/22/19	25.42	44178	11/08/19
		0500NOV201	Electric Svs-129 Walla Walla St. Kiwanis Park/Lights	11/15/19	20.03	44252	11/22/19
		0500OCT19	129 Walla Walla St.	10/15/19	21.67	44178	11/08/19
Total 1684:					44,289.21		
<b>1688</b>							
1688	Pacificcorp (Joint Use)	CR191448	Annual Distribution Contract	10/15/19	428.00	44179	11/08/19
Total 1688:					428.00		
<b>1715</b>							
1715	Pea Ridge Embroidery	35968	6th St. Project Signs	11/01/19	800.00	44180	11/08/19
		36030	Fleece Headbands, knit beanies	11/15/19	269.00	44253	11/22/19
Total 1715:					1,069.00		
<b>1755</b>							
1755	Pioneer Const & Pendleton Rea	491665	Street Maintenance	10/18/19	231.70	44181	11/08/19
Total 1755:					231.70		
<b>1763</b>							
1763	Platt	X424268	Supplies	10/29/19	117.13	44183	11/08/19
		X424514	Supplies	10/23/19	7.40	44183	11/08/19
		X499589	Supplies	11/14/19	39.36	44254	11/22/19
		X544094	Supplies	11/06/19	36.12	44254	11/22/19
		X613502	Supplies	11/14/19	7.72	44254	11/22/19
		X655077	Supplies	11/19/19	12.00	44254	11/22/19
Total 1763:					219.73		
<b>1791</b>							
1791	PRO RENTAL & SALES, INC.	22-1117885	Compactor for Street Dept	10/09/19	124.12	44184	11/08/19
		22-1121463	GENIE Lift Rental for City Hall	10/17/19	371.20	44184	11/08/19



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		22-1127178	Compactor double drum	10/30/19	651.12	44255	11/22/19
		22-1129294	Scissor Lift Rental	11/06/19	145.00	44255	11/22/19
Total 1791:					1,291.44		
<b>1818</b>							
1818	Quill Corporation	1975309	Office Supplies	10/16/19	95.27	44185	11/08/19
		1975309	Office Supplies	10/16/19	18.93	44185	11/08/19
		1975309	Office Supplies	10/16/19	38.17	44185	11/08/19
		1975309	Office Supplies	10/16/19	57.10	44185	11/08/19
		1975309	Office Supplies	10/16/19	57.10	44185	11/08/19
		1975309	Office Supplies	10/16/19	38.17	44185	11/08/19
		1975309	Office Supplies	10/16/19	5.58	44185	11/08/19
		2037124	Office Supplies	10/18/19	80.73	44185	11/08/19
		2037124	Office Supplies	10/18/19	16.04	44185	11/08/19
		2037124	Office Supplies	10/18/19	32.35	44185	11/08/19
		2037124	Office Supplies	10/18/19	48.39	44185	11/08/19
		2037124	Office Supplies	10/18/19	48.39	44185	11/08/19
		2037124	Office Supplies	10/18/19	32.35	44185	11/08/19
		2037124	Office Supplies	10/18/19	4.73	44185	11/08/19
		2142799	Office Supplies	10/23/19	38.39	44185	11/08/19
		2142799	Office Supplies	10/23/19	7.63	44185	11/08/19
		2142799	Office Supplies	10/23/19	15.38	44185	11/08/19
		2142799	Office Supplies	10/23/19	23.01	44185	11/08/19
		2142799	Office Supplies	10/23/19	23.01	44185	11/08/19
		2142799	Office Supplies	10/23/19	15.38	44185	11/08/19
		2142799	Office Supplies	10/23/19	2.25	44185	11/08/19
		2272858	Office Supplies	10/29/19	68.15	44185	11/08/19
		2272858	Office Supplies	10/29/19	13.54	44185	11/08/19
		2272858	Office Supplies	10/29/19	27.30	44185	11/08/19
		2272858	Office Supplies	10/29/19	40.85	44185	11/08/19
		2272858	Office Supplies	10/29/19	40.85	44185	11/08/19
		2272858	Office Supplies	10/29/19	27.30	44185	11/08/19
		2272858	Office Supplies	10/29/19	4.00	44185	11/08/19
		2536857	Office Supplies	11/08/19	23.17	44256	11/22/19
		2536857	Office Supplies	11/08/19	4.60	44256	11/22/19
		2536857	Office Supplies	11/08/19	9.28	44256	11/22/19
		2536857	Office Supplies	11/08/19	13.89	44256	11/22/19
		2536857	Office Supplies	11/08/19	13.89	44256	11/22/19
		2536857	Office Supplies	11/08/19	9.28	44256	11/22/19
		2536857	Office Supplies	11/08/19	1.36	44256	11/22/19
Total 1818:					995.81		
<b>1846</b>							
1846	RDO Equipment Co.	W37813	Lawn Mower Service-Marina	10/03/19	515.56	44257	11/22/19
Total 1846:					515.56		
<b>1849</b>							
1849	Recorded Books, LLC	76531825	Books on Tape for Library	10/16/19	148.49	44186	11/08/19
		76571637	Books on Tape for Library	11/12/19	136.76	44258	11/22/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1849:					285.25		
<b>1912</b>							
1912	Ross Machine & Steel Sales, Inc	I51878	Halloween Prop	10/08/19	60.00	Multiple	Multiple
		I519959	Halloween Prop	10/04/19	60.00	Multiple	Multiple
		I519959-V	Void Double Entry	10/04/19	60.00-	44189	11/08/19
Total 1912:					60.00		
<b>1929</b>							
1929	S.S. EQUIPMENT	IH39471	NEW HOLLAND LIGHT AND BRUSH GUARD	10/31/19	342.10	44259	11/22/19
Total 1929:					342.10		
<b>1938</b>							
1938	Sanco Inc.	10545	Purefloc 22C9 Polymer	10/14/19	1,035.00	44190	11/08/19
Total 1938:					1,035.00		
<b>1944</b>							
1944	Sanitary Disposal, Transfer St	18265NOVE	Bio Solids	11/01/19	84.73	44260	11/22/19
Total 1944:					84.73		
<b>1977</b>							
1977	Seder Architecture + Urban Des,	4NOV2019	Umatilla Business Center	11/06/19	3,832.70	44261	11/22/19
		4NOV2019	Umatilla Business Center	11/06/19	3,832.70	44261	11/22/19
Total 1977:					7,665.40		
<b>1981</b>							
1981	SEITZ, BRANDON	TRAVELEXP	PM Training in Salem-Seitz	10/24/19	188.87	44191	11/08/19
Total 1981:					188.87		
<b>2000</b>							
2000	Shelco Electric Inc.	65954	WW Phase Monitor	10/30/19	180.00	44262	11/22/19
Total 2000:					180.00		
<b>2021</b>							
2021	Simplot Grower Solutions	757116332	nutra-sol tank cleaner	10/16/19	9.50	44192	11/08/19
Total 2021:					9.50		
<b>2025</b>							
2025	SIMTEK	1545	New flow meter-Golf	11/06/19	940.88	44263	11/22/19
Total 2025:					940.88		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>2059</b>							
2059	Smitty's Ace Hardware	613792	Supplies	10/01/19	43.97	44193	11/08/19
		613965	Starter Rope, Oil	10/03/19	16.83	44193	11/08/19
		614233	Repair couplings	10/08/19	24.70	44193	11/08/19
		614859	Supplies	10/17/19	22.52	44193	11/08/19
		615163	Reflective Insulate	10/22/19	143.92	44193	11/08/19
		615250	Supplies	10/23/19	30.75	44193	11/08/19
		615472	Clothing Allowance-Harrington	10/26/19	154.97	44264	11/22/19
		615472	Clothing Allowance-Harrington	10/26/19	31.00	44264	11/22/19
		615472	Clothing Allowance-Harrington	10/26/19	31.00	44264	11/22/19
		615472	Clothing Allowance-Harrington	10/26/19	92.98	44264	11/22/19
		615474	Clothing Allowance-Harrington	10/26/19	13.99	44264	11/22/19
		615474	Clothing Allowance-Harrington	10/26/19	2.80	44264	11/22/19
		615474	Clothing Allowance-Harrington	10/26/19	2.79	44264	11/22/19
		615474	Clothing Allowance-Harrington	10/26/19	8.40	44264	11/22/19
		616104	RV/Marine Antifreeze	11/05/19	24.00	44193	11/08/19
		616186	marking paint	11/06/19	30.15	44264	11/22/19
		616313	Key	11/07/19	7.96	44264	11/22/19
		616615	Key	11/13/19	7.96	44264	11/22/19
		616667	Tools for Fleet Maintenance	11/14/19	153.48	44264	11/22/19
		616667	Tools for Fleet Maintenance	11/14/19	153.48	44264	11/22/19
		616667	Tools for Fleet Maintenance	11/14/19	153.47	44264	11/22/19
		616667	Tools for Fleet Maintenance	11/14/19	153.48	44264	11/22/19
		616752	Sm milk house heater	11/15/19	33.99	44264	11/22/19
		D81361	Halloween Supplies	10/16/19	189.65	44193	11/08/19
Total 2059:					1,528.24		
<b>2067</b>							
2067	SOTELO, SUSANA	11012019	Library Inservice-Mileage	11/01/19	16.44	44194	11/08/19
		STATEMILE	Mileage Reimbursement for Susie	11/01/19	263.32	44194	11/08/19
Total 2067:					279.76		
<b>2076</b>							
2076	Specks Printing	7626	Printed Forms and Supplies	11/21/19	22.75	44265	11/22/19
		7626	Printed Forms and Supplies	11/21/19	4.55	44265	11/22/19
		7626	Printed Forms and Supplies	11/21/19	9.10	44265	11/22/19
		7626	Printed Forms and				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Supplies	11/21/19	1.30	44265	11/22/19
		7626	Printed Forms and Supplies	11/21/19	13.65	44265	11/22/19
		7626	Printed Forms and Supplies	11/21/19	13.65	44265	11/22/19
Total 2076:					65.00		
<b>2138</b>							
2138	SYNCHRONY BANK/AMAZON	3142NOV201	supplies	11/15/19	86.32	44266	11/22/19
		3142NOV201	DVD	11/15/19	19.96	44266	11/22/19
Total 2138:					106.28		
<b>2141</b>							
2141	Table Rock Analytical Lab	M055229	Coliform drinking water tests	10/10/19	660.00	44098	Multiple
		M055229	Coliform drinking water tests	10/10/19	660.00-		
		T000858	Coliform drinking water tests	09/27/19	240.00	44098	Multiple
		T000858	Coliform drinking water tests	09/27/19	240.00-		
		T000983	Coliform drinking water tests	10/14/19	240.00	44267	Multiple
		T000983	Coliform drinking water tests	10/14/19	240.00-		
		T001008	Sludge Analysis	10/17/19	390.00	44197	Multiple
		T001008	Sludge Analysis	10/17/19	390.00-		
Total 2141:					.00		
<b>2145</b>							
2145	Tailored Solutions Corp.	20191107	Annual Software Maintenance	11/06/19	60.00	44268	11/22/19
Total 2145:					60.00		
<b>2148</b>							
2148	Talos Engineering, Inc.	1405	Cellular Texting System	11/01/19	60.00	44269	11/22/19
Total 2148:					60.00		
<b>2217</b>							
2217	Tonkon Torp, LLP	1591364	SIP Agreement w/County	10/07/19	700.00	44198	11/08/19
		1592857	SIP Agreement w/County	11/07/19	2,045.00	44270	11/22/19
Total 2217:					2,745.00		
<b>2244</b>							
2244	Trojan UV Inc	SLS/1028880	Cylinder Replacement Kit	10/09/19	1,854.71	44200	11/08/19
Total 2244:					1,854.71		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>2264</b>							
2264	Umatilla Chamber of Commerce	2019CONTRI	TRT Grant	11/07/19	6,799.20	44201	11/08/19
		2019CONTRI	Chamber Support	11/07/19	5,250.00	44201	11/08/19
Total 2264:					12,049.20		
<b>2273</b>							
2273	Umatilla County Finance Dept	NOVEMBER	County Assessment	11/01/19	4,992.58	44202	11/08/19
Total 2273:					4,992.58		
<b>2274</b>							
2274	Umatilla County Health Dept	LMW202000	Annual Validation Fee Marina	10/22/19	137.00	44203	11/08/19
Total 2274:					137.00		
<b>2278</b>							
2278	Umatilla County Sheriff's Ofc	2019000010	911 Dispatch Services	10/31/19	20,970.00	44204	11/08/19
Total 2278:					20,970.00		
<b>2281</b>							
2281	Umatilla Elect. Coop. Assoc.	0004NOV201	Electric	10/20/19	33.85	44205	11/08/19
		7800NOV201	Electric-Sewer pump wildwood	10/20/19	42.13	44205	11/08/19
		7800NOV201	Electric-Street Light	10/20/19	24.75	44205	11/08/19
		7800NOVEM	60 HP Sewer Pump	11/03/19	37.02	44271	11/22/19
		7800NOVEM	Street Lights	11/03/19	80.50	44271	11/22/19
Total 2281:					218.25		
<b>2289</b>							
2289	Umatilla Ready-Mix, Inc.	069622	122 Columbia St. Umatilla	10/11/19	405.50	44206	11/08/19
Total 2289:					405.50		
<b>2293</b>							
2293	Unifirst Corporation	1430252956	Bldg Maint/Supplies CH/Library	10/25/19	42.20	44207	11/08/19
		1430252956	Bldg Maint/Supplies CH/Library	10/25/19	65.38	44207	11/08/19
		1430252956	Bldg Maint/Supplies CH/Library	10/25/19	65.38	44207	11/08/19
		1430253463	Bldg Maint/Supplies CH/Library	11/01/19	69.67	44207	11/08/19
		1430253463	Bldg Maint/Supplies CH/Library	11/01/19	107.93	44207	11/08/19
		1430253463	Bldg Maint/Supplies CH/Library	11/01/19	107.92	44207	11/08/19
		1430254035	Bldg Maint/Supplies CH/Library	11/08/19	42.20	44272	11/22/19
		1430254035	Bldg Maint/Supplies CH/Library	11/08/19	65.38	44272	11/22/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		1430254035	Bldg Maint/Supplies CH/Library	11/08/19	65.38	44272	11/22/19
		1430254576	Bldg Maint/Supplies CH/Library	11/15/19	42.20	44272	11/22/19
		1430254576	Bldg Maint/Supplies CH/Library	11/15/19	65.38	44272	11/22/19
		1430254576	Bldg Maint/Supplies CH/Library	11/15/19	65.38	44272	11/22/19
Total 2293:					804.40		
<b>2314</b>							
2314	USA Bluebook Inc.	065555	SpecCheck LR DPD Chlorine	11/13/19	213.67	44273	11/22/19
		072162	Partlow Circular Chart, Honeywell Circular Chart	11/20/19	239.45	44273	11/22/19
Total 2314:					453.12		
<b>2337</b>							
2337	Verizon Wireless	9840219614	Public Works Phones	10/15/19	85.14	44208	11/08/19
		9841326291	Police Cell Phones	11/03/19	918.75	44274	11/22/19
		9841326291	Public Works Phones	11/03/19	193.41	44274	11/22/19
		9841326291	Public Works Phones	11/03/19	193.42	44274	11/22/19
		9841326291	Cell Phone	11/03/19	80.02	44274	11/22/19
Total 2337:					1,470.74		
<b>2361</b>							
2361	Walmart Community	5523OCT19	Halloween Event Supplies	10/16/19	67.84	44209	11/08/19
Total 2361:					67.84		
<b>2421</b>							
2421	Wildcat Electric, LLC	4876	Replace Breaker H-Dock	10/29/19	112.50	44211	11/08/19
Total 2421:					112.50		
<b>2504</b>							
2504	Mount's Lock & Key	239419	Marina Bathroom Locks	11/12/19	3,366.75	44246	11/22/19
Total 2504:					3,366.75		
<b>2530</b>							
2530	Gold Badger Upfitter	UPD101619	Decom 2011 charger	10/16/19	150.00	44132	11/08/19
Total 2530:					150.00		
<b>2541</b>							
2541	FCS Group	3034-219100	Umatilla-Water, Wasterwater and Parks Rate Study	10/18/19	997.50	44130	11/08/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2541:					997.50		
<b>2544</b>							
2544	911 Supply	81928	Uniforms	11/15/19	110.99	44214	11/22/19
Total 2544:					110.99		
<b>2557</b>							
2557	Hermiston Ranch & Home	I480045291	Clothing Allowance-Casey Horn	10/06/19	30.79	44238	11/22/19
		I480045291	Clothing Allowance-Casey Horn	10/06/19	153.97	44238	11/22/19
		I480045291	Clothing Allowance-Casey Horn	10/06/19	61.59	44238	11/22/19
		I480045291	Clothing Allowance-Casey Horn	10/06/19	61.58	44238	11/22/19
		I480051794	Clothing Allowance-Duane Dyer	11/02/19	59.99	44238	11/22/19
Total 2557:					367.92		
<b>2589</b>							
2589	Huffman, Chris	011565-1030	City Logos for Overpass	10/30/19	5,000.00	44145	11/08/19
Total 2589:					5,000.00		
<b>2628</b>							
2628	Strong, Arianna	11012019	Library Inservice-mileage	11/01/19	16.44	44195	11/08/19
Total 2628:					16.44		
<b>2638</b>							
2638	Rosales, Pablo	E1901603R	Restitution	11/01/19	10.00	44188	11/08/19
Total 2638:					10.00		
<b>2646</b>							
2646	GeoEngineers	0160831	StormwaterUIC Groundwater Protectiveness Evaluation	11/11/19	4,243.00	44229	11/22/19
Total 2646:					4,243.00		
<b>2647</b>							
2647	Pinnock, David Wayne	NOV2019	Park Concessionaire Services	11/01/19	8,500.00	44107	11/05/19
Total 2647:					8,500.00		
<b>2648</b>							
2648	Hedman, Jared	233CHUKAR	Utility Refund	10/23/19	100.00	44138	11/08/19

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2648:					100.00		
<b>2649</b>							
2649	Holderman, Jena	13317THST	Utility Refund	10/23/19	37.66	44142	11/08/19
Total 2649:					37.66		
<b>2650</b>							
2650	Bainbridge Associates, LLC	BAI 19-1017-	Flow Meter	10/24/19	6,905.46	44115	11/08/19
Total 2650:					6,905.46		
<b>2651</b>							
2651	Andrade Ruiz, Ruben	200ALSTNO	Utility Refund-final bill	10/31/19	13.38	44113	11/08/19
Total 2651:					13.38		
<b>2652</b>							
2652	Hermiston Police Department	11042019	computer for the PD	11/04/19	3,000.00	44141	11/08/19
Total 2652:					3,000.00		
<b>2653</b>							
2653	Liquivision Technology Inc.	6382	Clean and Inspect Port and Golf	10/31/19	4,750.00	44159	11/08/19
		6384	Clean & Inspect McFarland 1 & 2	11/01/19	4,875.00	44159	11/08/19
Total 2653:					9,625.00		
<b>2654</b>							
2654	Ward, Michael	11012019	Slip Release-Moorage Refund	11/01/19	95.00	44210	11/08/19
Total 2654:					95.00		
<b>2655</b>							
2655	Medeoit, Enienne	190650ENIE	Overpayment-Alphene Odney	11/01/19	5.00	44163	11/08/19
Total 2655:					5.00		
<b>2656</b>							
2656	Pioneer Packaging	192280DON	Overpayment-Donald Dressel	11/01/19	215.00	44182	11/08/19
Total 2656:					215.00		
<b>2657</b>							
2657	NRC Environmental Services	192196DAVI	Overpayment-David L Anderson	11/01/19	235.00	44169	11/08/19



Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2657:					235.00		
<b>2658</b>							
2658	David, Evelyn E.	192432NOV	Overpayment	11/01/19	75.00	44126	11/08/19
Total 2658:					75.00		
<b>2659</b>							
2659	Townsend, Timothy W.	192173TIMO	Overpayment	11/01/19	38.00	44199	11/08/19
Total 2659:					38.00		
<b>2660</b>							
2660	Mercury Transports LLC	192448MATT	Overpayment-Matthew Pace	11/01/19	215.00	44165	11/08/19
Total 2660:					215.00		
<b>2661</b>							
2661	AKAL Cargo LTD	191659FEDE	Overpayment-Federico Arque4ro	11/01/19	35.00	44110	11/08/19
Total 2661:					35.00		
<b>2662</b>							
2662	Oszuna, Trinidad J.	192309TRINI	Overpayment	11/01/19	38.00	44175	11/08/19
Total 2662:					38.00		
<b>2663</b>							
2663	Merchant, Cyrus	192512CYR	Overpayment	11/01/19	215.00	44164	11/08/19
Total 2663:					215.00		
<b>2664</b>							
2664	C-1 Transporation inc.	192423CAPI	Overpayment-Capita Dumitru	11/01/19	150.00	44118	11/08/19
Total 2664:					150.00		
<b>2665</b>							
2665	Sunnyside Buying Station	192232ROG	Overpayment-Rogelio C Guizar	11/01/19	15.00	44196	11/08/19
Total 2665:					15.00		
<b>2666</b>							
2666	Calaway, Calvin	192028JUAN	Overpayment-Juna Bermudes Saldana	11/01/19	235.00	44119	11/08/19
Total 2666:					235.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
<b>2667</b>							
2667	Anderson, Robert A.	192439ROB	Overpayment	11/01/19	215.00	44112	11/08/19
Total 2667:					215.00		
<b>2668</b>							
2668	Hermiston Cleaning Services, LL	4213	Carpet Cleaning-830 6th St.	10/30/19	560.00	44140	11/08/19
Total 2668:					560.00		
<b>2669</b>							
2669	Worthington Direct	INV347128U	Folding Chairs	10/28/19	851.80	44212	11/08/19
Total 2669:					851.80		
<b>2670</b>							
2670	Rodriguez Mendoza, Jose R	192094ROD	Overpayment-Jose R Rodriguez Mendoza	11/01/19	10.00	44187	11/08/19
Total 2670:					10.00		
<b>2671</b>							
2671	GeoProfessional Innovation	GPI181215	Business Center-Geotechnical Report	11/12/19	3,600.00	44230	11/22/19
		GPI181215	Business Center-Geotechnical Report	11/12/19	3,600.00	44230	11/22/19
Total 2671:					7,200.00		
<b>2672</b>							
2672	Greer, Chris	784501	Firewood for Marina	11/21/19	500.00	44233	11/22/19
Total 2672:					500.00		
<b>2673</b>							
2673	Goal Diggers LLC	1010	Replace Existing Gate Valve	11/19/19	4,000.00	44232	11/22/19
Total 2673:					4,000.00		
Grand Totals:					964,556.57		

Report Criteria:  
Detail report type printed

CITY OF UMATILLA, OREGON

# AGENDA BILL

**Agenda Title:**

Resolution 30-2020 - A resolution authorizing the City Manager to sign and record a deed for real property.

**Meeting Date:**

2019-12-03

**Department:**

Community Development

**Director:**

Tamra Mabbott

**Contact Person:**

Brandon Seitz

**Phone Number:**

**Cost of Proposal:**

\$2,500

**Amount Budgeted:**

\$2,500

**Fund(s) Name and Number(s):**

Capital Reserve - 05

**Reviewed by Finance Department:**

Yes

**Previously Presented:**

November 19, 2019

**Attachments to Agenda Packet Item:**

[Resolution 30-2020.docx](#)

[Photography Plus \(Purchase Area\).pdf](#)

**Summary Statement:**

Recommend approval of Resolution No. 30-2020

**Consistent with Council Goals:**

Goal 2: Promote Economic Development and Job Growth.

**RESOLUTION NO. 30-2020**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AND RECORD A DEED FOR REAL PROPERTY**

**WHEREAS**, The City Manager has previous authorization to negotiate a purchase agreement of said property; and

**WHEREAS**, the City of Umatilla “City” and Martin Pitney negotiated the sale of real property; and

**WHEREAS**, said real property is described that portion of vacated Seventh Street laying adjacent and to the South of Lot 6, Block 42, Original Town, now City of Umatilla, Umatilla County, Oregon; and

**WHEREAS**, said real property has real and other value to the City.

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

1. The City Manager is authorized to sign and record a deed to finalize the sale of said real property.

**PASSED** by the Council and **SIGNED** by the Mayor this 3<sup>rd</sup> day of December, 2019.

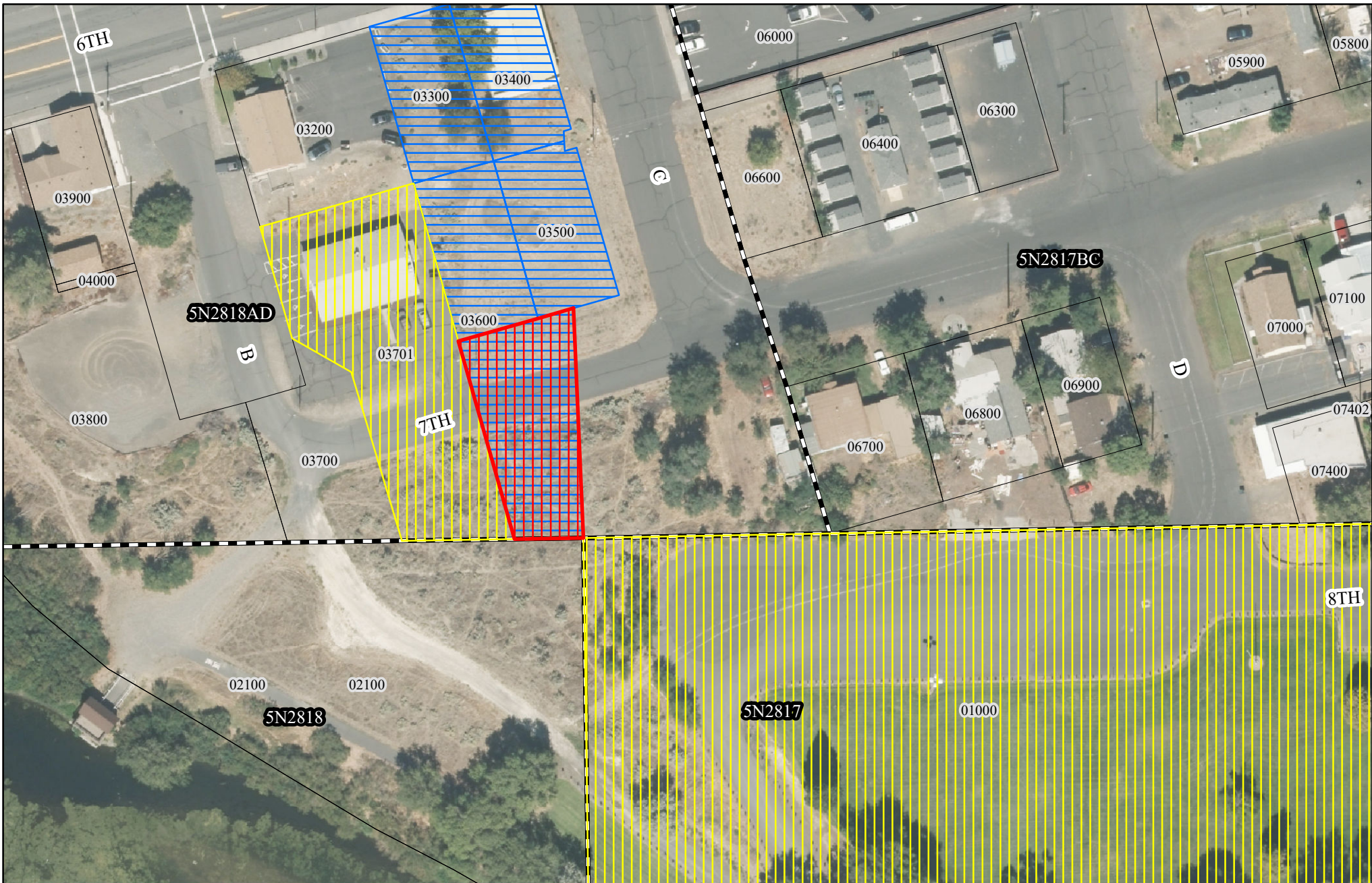
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Mary Dedrick, Mayor





ATTEST:

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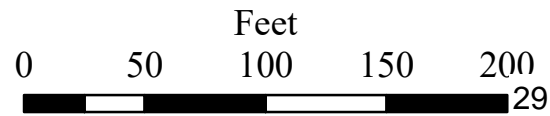
Nanci Sandoval, City Recorder



**Legend**

-  Photography Plus
-  Area to be Purchased
-  City of Umatilla
-  Tax Lots (2/27/19)

**CITY OF UMATILLA TAX LOT MAP**



MAP DISCLAIMER: No warranty is made as to the accuracy, reliability or completeness of this data. Map should be used for reference purposes only. Not survey grade or for legal use. Created by Brandon Seitz, on 11/5/2019



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

I Gabriela Gonzalez, 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 1 years. Additional qualifications:

I am detail oriented, driven, organized and like to be involved in library and community events. I am also a very creative person who is able to come up with fresh ideas.

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

umatilla, OR 97882

E-mail Address: \_\_\_\_\_

  
Signature

11/5/19  
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

Date 11/18/2019

Mayor and Council  
City of Umatilla  
PO Box 130  
Umatilla, OR 97882

Mayor and Council:

I, Isis m. Ilias, request appointment to:

Planning Commission

Library Board

Budget Committee

Transient Room Tax Committee

Parks & Recreation Committee

Tree Committee

City Council

Code Improvement Board


I have lived in Umatilla for 10 years and am a registered voter in Umatilla. Additional qualifications:

Love for the library. Children were in  
Storytime for 5 years. Foster parent.  
Currently employed at Umatilla School District  
as the family Liaison.

Address: \_\_\_\_\_ Home Phone: \_\_\_\_\_

Umatilla OR 97882 Work Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

  
\_\_\_\_\_  
Signature

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

I Ivan Gutierrez, 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 10 years. Additional qualifications:

love of the library.

Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Umatilla OR 97882 E-mail Address: \_\_\_\_\_

Ivan Gutierrez  
Signature

11/12/19  
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



CITY OF UMATILLA, OREGON

# AGENDA BILL

**Agenda Title:**

Resolution No. 28-2020 - A Resolution Adopting an Administrative Policy and Procedure for the Acceptance of Gifts or Donations

**Meeting Date:**

2019-12-03

**Department:**

Finance & Administrative Services

**Director:**

Melissa Ince

**Contact Person:**

Melissa Ince

**Phone Number:**

**Cost of Proposal:**

N/A

**Fund(s) Name and Number(s):**

N/A

**Amount Budgeted:**

N/A

**Reviewed by Finance Department:**

Yes

**Previously Presented:**

N/A

**Attachments to Agenda Packet Item:**

[RES\\_28-2020 with DS edits.docx](#)

[Donation\\_Policy with DS edits.docx](#)

**Summary Statement:**

The City routinely received gifts or donations for designated purposes. Currently, staff must bring all donations to the City Council for acceptance. This administrative policy allows the Council to delegate their authority to the City Manager to accept any gift or donation for park purposes of \$25,000 or less, or \$10,000 or less for any other purpose.

Suggested Action: Motion to approve Resolution No. 28-2020

**Consistent with Council Goals:**

Goal 5 : Perform at the Highest Levels of Operational Excellence

**RESOLUTION NO. 28-2020**

**A RESOLUTION ADOPTING AN ADMINISTRATIVE POLICY AND PROCEDURE  
FOR THE ACCEPTANCE OF GIFTS OR DONATIONS**

**WHEREAS**, the City routinely receives gifts and donations for designated purposes; and

**WHEREAS**, the City Council currently has the sole authority to accept such gifts and donations;  
and

**WHEREAS**, it is the desire of the City Council to delegate authority to the City Manager to accept or reject any gift or donation for park purposes of \$25,000 or less, or \$10,000 or less for any other purpose; and

**WHEREAS**, the City Council desires a comprehensive set of guidelines and policies governing all administrative matters.

**NOW, THEREFORE, BE IT RESOLVED:**

1. The following policy and procedure shall be adopted and adhered to.
2. This policy will take effect January 1, 2020.

**PASSED** by the Council and **SIGNED** by the Mayor this 3<sup>rd</sup> day of December, 2019.

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Mary Dedrick, Mayor

ATTEST:

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Nanci Sandoval, City Recorder



# Administrative Policy and Procedure City of Umatilla, Oregon

<b>SUBJECT: Acceptance of Donations or Gifts Policy</b>		
Effective Date: 1/1/2020	Policy No.	Pages: 2
Developed By: Melissa Ince, Finance & Administrative Services Director	Department Head Approval: Dave Stockdale, City Manager	Approval: Resolution No. 28-2020

## 1. PURPOSE

**1.1** The City routinely receives gifts and donations for designated purposes. The following policy provides a procedure for accepting such gifts and donations.

## 2. RESPONSIBILITIES

**2.1** The City Council has the authority to accept any gift or donation.

**2.2** The City Council delegates authority to the City Manager, or his/her designee, to accept or reject any gift or donation for park purposes of \$25,000 or less, or \$10,000 or less for any other purpose. The City Manager is authorized to exercise his/her discretion when considering to accept or reject such gift or donation if he/she determines that it is in the City's best interest to do so.

## 3. PROCEDURES

**3.1 Decision.** Upon receipt of any gift or donation, the Finance & Administrative Services Director will notify the City Manager. If the amount of the donation or gift exceeds the City Manager's authority, a resolution will be prepared and placed on the next City Council agenda for acceptance.

**3.2 Budget.** Any un-budgeted gift or donation received in a fiscal year will be incorporated into the City's supplemental budget for the same fiscal year in order to accurately reflect the revenue and corresponding expenditure. Any gift or donation intended for a specific purpose but not spent in the fiscal year in which it is received will be carried over into future fiscal year budgets until spent.

CITY OF UMATILLA, OREGON

# AGENDA BILL

**Agenda Title:**

Resolution 29-2020 - A Resolution Authorizing the City Manager to Sign Amendment 1 of The Lind Road Improvement Agreement with Amazon Data Services, Inc., formerly known as Vadata, Inc.

**Meeting Date:**

2019-12-03

**Department:**

City Administration

**Director:**

David Stockdale

**Contact Person:**

David Stockdale

**Phone Number:**

**Cost of Proposal:**

n/a

**Amount Budgeted:**

n/a

**Fund(s) Name and Number(s):**

Street - 04

**Reviewed by Finance Department:**

No

**Previously Presented:**

07/02/2019

**Attachments to Agenda Packet Item:**

[Resolution 29-2020 for Lind Road Amendment1.docx](#)

[First Amendment to Lind Road Improvement Agreement.DOCX](#)

**Summary Statement:**

Approve

**Consistent with Council Goals:**

Goal 2: Promote Economic Development and Job Growth.

**RESOLUTION NO. 29 – 2020**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN AMENDMENT 1 OF THE LIND ROAD IMPROVEMENT AGREEMENT WITH AMAZON DATA SERVICES, INC., FORMERLY KNOWN AS VADATA, INC.**

**WHEREAS**, the City has permitted and supports Amazon Data Services, Inc. (“Developer”) development of data centers on property abutting Lind Road; and

**WHEREAS**, City of Umatilla “City,” owns a portion of Lind Road; and

**WHEREAS**, City and Developer entered into the Lind Road Improvement Agreement (“Agreement”) dated July 17, 2019 to address the timing, and the Parties’ respective obligations for completion of street improvements on a segment of Lind Road, a segment of Union Street, and at the intersection of these two streets, and

**WHEREAS**, subsequent to entering the Agreement City and Developer determined that certain utility lines would be placed beneath the road surface within the area where the Parties agreed to improve Lind Road; and

**WHEREAS**, Pursuant to Section 12 of the Agreement, the Parties may enter written, signed amendments to the Agreement, and

**WHEREAS**, City and Developer now agree to amend the Agreement to address placement of these utility lines beneath the road surface of Lind Road; and

**WHEREAS**, City has determined that approval of this First Amendment is in the public’s best interest; and

**WHEREAS**, all other terms and conditions of the Agreement shall remain unchanged and both parties shall also be bound by the terms and conditions of this First Amendment.

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

1. The City Manager is authorized to sign Amendment 1 of the Lind Road Improvement Agreement by and between Amazon Data Services, Inc. and the City of Umatilla.

**PASSED** by the City Council and **SIGNED** by the Mayor this 3<sup>rd</sup> day of December 2019.

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

ATTEST:

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

FIRST AMENDMENT TO  
LIND ROAD IMPROVEMENT AGREEMENT

This FIRST AMENDMENT TO LIND ROAD IMPROVEMENT AGREEMENT (this "First Amendment"), dated as of this \_\_\_\_ day of \_\_\_\_\_, 2019, is made by and between AMAZON DATA SERVICES, INC., a Delaware corporation formerly known as VADATA, INC. ("Developer"), and the CITY OF UMATILLA, OREGON, an Oregon municipal corporation ("City"). Developer and the City may be referred to individually as a "Party" or collectively as the "Parties."

RECITALS

A. Developer is the owner in fee simple of that real property located in the City limits at 81712 Lind Road, Hermiston, Oregon, which is more particularly described as Parcel 1 of Partition Plat No. 2018-03 (Umatilla County Instrument No. 2018-6710627) ("Property").

B. City and Developer entered that certain Lind Road Improvement Agreement dated July 17, 2019 ("Agreement") to address the timing, and the Parties' respective obligations, for completion of street improvements near the Property, including on a segment of Lind Road, a segment of Union Street, and at the intersection of these two streets.

C. Subsequent to entering the Agreement, City and Developer determined that certain utility lines would be placed beneath the road surface within the area where the Parties agreed to improve Lind Road.

D. Pursuant to Section 12 of the Agreement, the Parties may enter written, signed amendments to the Agreement.

E. The Parties now agree to amend the Agreement to address placement of these utility lines beneath the road surface of Lind Road.

F. City has determined that approval of this First Amendment will serve the public interest.

G. The Parties agree that all other terms and conditions of the Agreement shall remain unchanged.

H. The Parties agree to be bound by the terms and conditions of this First Amendment.

## AGREEMENT

In consideration of the mutual promises and performance obligations of each Party set out in this First Amendment, City and Developer hereby agree to the following terms and conditions and respective obligations:

### 1. Amendment to the Agreement.

The Parties agree to amend the Agreement as set forth below. Language removed from the Agreement under this Amendment is shown by a ~~strikeout~~. Language added to the Agreement under this Amendment is shown through bolded and italicized text.

#### 1.1. Section 4.06 of the Agreement is amended to read as follows:

"4.06. Utility Lines within Lind Road Right-of-Way. The Parties have entered separate agreements pertaining to the extension of sanitary sewer and industrial wastewater utility lines within the Lind Road right-of-way. For purposes of this Agreement, the Parties agree that, ~~although~~ these utility lines ~~will~~ may be placed within the right-of-way in accordance with these separate agreements, ~~they will not~~ and/or may be placed beneath the road surface of Lind Road, provided if they are beneath the road surface, they are ~~and thus do not need to be installed as prerequisites to~~ before completion of the Street Improvements. Further, after the City's completion of the Street Improvements, if the City decides to install new utility lines, or to maintain existing utility lines, beneath the surface of Lind Road, the City will solely bear the expense associated with such installation and maintenance, including any repairs required to the completed to the Street Improvements."

### 2. Relationship to Agreement.

As modified hereby, the Agreement and all of its terms and provisions remain in full force and effect. In the event of a conflict between the Agreement and this First Amendment, this First Amendment shall prevail.

### 3. Miscellaneous Provisions.

3.1 Counterparts. In the event this First Amendment is executed in two (2) or more counterparts, each counterpart shall be deemed to be an original, and such counterparts shall constitute one and the same instrument.

3.2 Choice of Law. This First Amendment shall be interpreted under the laws of the State of Oregon.

3.3 Severability. If any clause, sentence or any other portion of the terms and conditions of this First Amendment becomes illegal, null or void for any reason, the remaining provisions will remain in full force and effect to the fullest extent permitted by law.

3.4 Cooperation in the Event of Legal Challenge. In the event of any legal action instituted by a third party or other governmental entity or official challenging the validity of any provision of this First Amendment, the Parties agree to cooperate in defending such action.

3.5 Entire Agreement. This First Amendment constitutes the entire agreement between the Parties as to the subject matter covered by this First Amendment.

3.6 Interpretation of First Amendment. This First Amendment is the result of arm's length negotiations between the Parties and shall not be construed against any Party by reason of its preparation of this First Amendment.

3.7 Capacity to Execute; Mutual Representations. The Parties each warrant and represent to the other that this First Amendment constitutes a legal, valid, and binding obligation of that Party. Without limiting the generality of the foregoing, each Party represents that its governing authority has authorized the execution, delivery, and performance of this First Amendment by it. The individuals executing this First Amendment warrant that they have full authority to execute this First Amendment on behalf of the entity for whom they purport to be acting. Each Party represents to the other that neither the execution and delivery of this First Amendment, nor performance of the obligations under this First Amendment, will conflict with, result in a breach of, or constitute a default under, any other agreement to which it is a party or by which it is bound.

3.8 Form of Agreement; Exhibits. This First Amendment consists of four (4) pages and zero (0) exhibits.



IN WITNESS WHEREOF, the Parties have set their hands as of the day and year first written above.

DEVELOPER:

AMAZON DATA SERVICES, INC.,  
a Delaware corporation f/k/a VADATA, INC.

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

CITY:

CITY OF UMATILLA, OREGON,  
an Oregon municipal corporation

By: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_