

**UMATILLA CITY COUNCIL MEETING
AGENDA
COUNCIL CHAMBERS 700 6TH STREET, UMATILLA, OR 97882
MAY 4, 2021
7:00 PM**

1. **MEETING CALLED TO ORDER**

2. **ROLL CALL**

3. **PLEDGE OF ALLEGIANCE**

4. **APPROVAL OF AGENDA**

5. **CITY MANAGER'S REPORT**

5.1 [Police Department Quarterly Report](#) *Suggested Action: Discussion. Click [HERE](#) for the online version.*

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 *Suggested Action: Motion to approve.*

8. **PUBLIC HEARING**

9. **NEW BUSINESS**

9.1 [National Police Week and Peace Officers' Memorial Day Proclamation](#) *Suggested Action: Approval*

9.2 [Resolution No. 48-2021 - A resolution authorizing City Manager Stockdale to sign the bargaining agreement between the City of Umatilla and the Umatilla Public Safety Association](#) *Suggested Action: Motion to approve Resolution No. 48-2021*

Representatives of the City and the Umatilla Public Safety Association have met in good faith and negotiated the attached labor agreement. It is a three year agreement, effective July 1, 2021 - June 30, 2024.

This agreement was presented to the Personnel Committee on April 14, 2021 and a motion was made and unanimously approved to present this updated CBA to the City Council for approval.

- 9.3 [Resolution No. 49-2021 - A resolution declaring surplus property](#) *Suggested Action: Motion to approve Resolution No. 49-2021*
- 9.4 [Parks & Recreation Committee Appointment](#) *Suggested Action: Motion to approve appointments as proposed by Mayor Dedrick. Mayor Dedrick is seeking confirmation of the following appointments to the Parks and Recreation Committee: Maximo Bedolla and Alexandria Capers.*

10. **PUBLIC COMMENT**

11. **MAYOR'S MESSAGE**

12. **COUNCIL INFORMATION & DISCUSSION**

13. **EXECUTIVE SESSION**

- 13.1 [Potential Real Estate Transaction - ORS 192.660\(2\)\(e\)](#) Authorizes council to deliberate with persons designated by council to negotiate real property transactions, including long-term leases. Does not authorize discussion of general leasing policies. *Suggested Action: Discussion*
- 13.2 [Potential Litigation - ORS 192.660\(2\)\(h\)](#) Authorizes council to consult with its counsel regarding current litigation or litigation likely to be filed. Media members must be excluded if the member is a party to the litigation. *Suggested Action: Discussion only*

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

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CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: Police Department Quarterly Report	Meeting Date: 2021-05-04
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Department: Police	Director: Darla Huxel	Contact Person: Darla Huxel	Phone Number:
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Cost of Proposal: NA	Fund(s) Name and Number(s): N/A
Amount Budgeted: NA	

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

[Police Dept 3rd Quarter FY20-21.pdf](#)

Summary Statement: Discussion. Click HERE for the online version.

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

POLICE DEPARTMENT

QUARTERLY REPORT

Third Quarter, Fiscal Year 2020-2021
Quarter Ended March 31, 2021

Greetings,

It has been a busy third quarter for the Umatilla Police Department. In February, the state performed an audit of the police department that entailed all aspects of how we handle juveniles that we have in custody. After completion of the audit, we were informed that we were in compliance overall with just a couple of minor revisions needed in our policy manual. We also had all of our radar units calibrated and certified to ensure correctness in our speed enforcement operations.

The current collective bargaining agreement (CBA) expires the end of June, 2021. We have been having regular meetings with the CBA negotiators and have almost completed the process to present to the City Council for approval. Other meetings that were held this quarter included the update/adoption of our Mutual Aid agreement with other law enforcement agencies throughout Umatilla and Morrow counties and the Deadly Physical Force Plan that is mandated per state statute. This agreement is to be reviewed periodically by law enforcement agencies in Umatilla county and is overseen by our District Attorney.

We had a change in personnel losing Officer Adams to the Oregon State Police but gained certified Officer Way from the Morrow County Sheriff's Office. Officer Way was to start March 1st but, due to a death in his immediate family, was delayed until the last week of March. It is anticipated that he will be out on his own sometime in April or early May. Find out more about him later in this report.

At the beginning of this year, a Use of Force Review Committee was established to assist in evaluating the use of force incidents that the police department is involved with and to provide more transparency to the community. This committee has met regularly this year to learn more about the police department policies and procedures surrounding use of force incidents. Included in this report is more information on that committee and a report on the information presented to them for this quarter. In the future, the Committee will meet quarterly and the information will be presented in my quarterly report.

While reading through this quarterly report, if you have any questions or want additional information, please contact me at the police department by phone (541-922-3789) or by email.

Darla Huxel
Chief of Police
Huxel@umatilla-city.org

Umatilla Police Department Activity Summary

Patrol

During the third quarter of FY20/21, calls for service/self-initiated activity increased to 582 calls from 554 during the third quarter of FY19/20.

The average response time decreased during this quarter compared to last years third quarter time. The average time per incident showed a decrease from last years third quarter time which may be attributed to the reduction of trips to the jail due to COVID restrictions.

	<u>FY20/21</u>	<u>FY19/20</u>
Total Dispatched Incidents	2456	1821
Average Response Time	7:34	10:12
Average Time per incident	42:00	44:08

Staff Meetings

During the third quarter of FY20/21, regular staff meetings and Supervisor meetings were conducted on January 11, February 8 and March 1.

Training

Total training hours during this quarter for all department personnel was approximately 192 hours. This number does not reflect different policy refresher training that is included in our monthly staff meetings. Topics during staff meetings include areas such as high risk/low frequency issues, mandated annual topics such as harassment in the workplace and case reviews or debriefing of officer involved incidents.

Third quarter FY20/21 training included:

- Leadership specific topics for Supervisors
- Techniques on interviewing
- Trunarc equipment operation
- DNA evidence processing
- First Aid/CPR training
- Records management
- MILO training (scenerio based simulation training)

Reserve Officers

Our Police Reserve Officers were limited in their activity but were allowed minimal time with certified officers. In April we will be recruiting for Reserve Officers to fill two positions that are vacant and hope to have those positions filled by next quarter.

School Resource Officer Activities

- January Events – Dangers of Alcohol Abuse and Dangers of Vaping presentations (14 total) at the middle school. SRO Wilson presented three gift certificates to contest winners on these subjects. Performed directed patrols at McNary Elementary for crosswalk control.
- February Events – Dangers of Alcohol Abuse and Dangers of Vaping presentations (8 total) at the high school. SRO Wilson presented two gift certificates to contest winners on these subjects. Performed directed patrols at McNary Elementary for crosswalk control.
- March Events – Performed directed patrol at McNary Elementary for crosswalk control and provided security at a soccer match.

SRO Officer Wilson received four hours of training this quarter to assist in doing presentations on tobacco, marijuana and vaping. During this quarter, SRO Wilson performed seven traffic stops in school zones and issued three speeding citations, one fail to obey a stop sign and three verbal warnings for speed. He also took one criminal mischief case when the front window of the gym at McNary was broken with a rock.

Community/School Activities

- January Events – No notable activites.
- February Events – Participated in Steve Myren memorial service.
- March Events – Participated in the Tara Way memorial service and the Umatilla tree planting event.

Juvenile Activity

During the third quarter of FY20/21, calls involving juveniles decreased from third quarter FY19/20 from 25 to 11. Cases/incidents involving juveniles include all juvenile complaints/contacts, runaways and minor in possession of alcohol or tobacco. Some of these cases/incidents are referred to our Community Accountability Board which generally will see cases/incidents for first time offenders of violations or misdemeanor classed crimes. There were two referrals to the CAB and no referrals to the Community Truancy Board during the third quarter of FY20/21.

Sex Crimes/Registrations

- There were a total of three sex crimes reported this quarter showing an decrease from third quarter FY 19/20. Due to COVID - 19, we are still referring sex offender registrations directly to the sex offender registry handled by the Oregon State Police.

Traffic Infractions

- During the third quarter of FY20/21 the Umatilla PD conducted 943 self-initiated traffic stops/traffic complaints. As a result, 361 traffic citations were issued, which resulted in a traffic infraction citation being issued approximately 38% of the time. This figure includes both criminal and non-criminal traffic infractions.
- There were no special enforcement operations during this quarter.

Traffic Citations – During the third quarter of FY20/21, there were 361 traffic citations issued and 552 warnings given compared to 126 citations issued and 410 warnings given in the third quarter of FY19/20. Offenses that are tracked include:

- Speed
- Traffic Control Devices
- Insurance/Registration
- No Operators License
- Driving While Suspended
- Equipment violations

Traffic Crashes – Third quarter of FY20/21 indicates a decrease from third quarter of FY19/20 from 32 to 16.

Person Crimes/Incidents - Third Quarter Comparisons.

FY20/21	FY19/20
53	44

Property Crimes/Incidents - Third Quarter Comparisons.

FY20/21	FY19/20
108	92

Arrests - Third Quarter comparisons.

FY20/21	FY19/20
82	59

Other Notable Items of Interest

Office Administrator workload – In addition to the daily dispatching duties, our office personnel completed 71 records requests. In March 2020, due to COVID, we stopped providing fingerprinting services for the public. We now have our automated fingerprint system in place and will be able to fully utilize this equipment with the reduction of COVID-19 restrictions. In April, we anticipate that we will be able to resume providing fingerprint services to the public.

Mental health – Officers continue to have contact with persons who are having mental health issues or are in crisis. Our FY20/21 number for calls dealing with mental/suicidal subjects have increased from FY19/20 from 9 to 11.

Personnel update – We had one officer leave to join Oregon State Police and were able to replace him with a certified officer from Morrow County.

Grant award status – No current grants pending.

Umatilla Police Officer’s Association activities

- Donated to the Garcia memorial fund
- Donated to the Tara Way memorial fund
- Participated in a workparty for the Steve Myren family
- Donated to the Umatilla Little League
- Donated to the 2021 UHS Graduating class

Summary of Offenses

A review of the offenses from this third quarter compared to last third quarter shows an overall increase in activity.

Property crimes saw an overall increase this quarter compared to FY 19/20 third quarter from 92 to 108. We generally saw increases in the majority of categories in property related crimes. The largest increase was in trespassing calls.

Person crimes saw an overall increase this quarter compared to FY 19/20 first quarter from 44 to 53. The main increases were in assaults and abuse reports, some of which occurred several years ago but are just now being reported. Our officers are continuing to spend more and more time mediating altercations that, in the past, were not an issue.

Snapshot All Offenses Q1 FY20/21		Snapshot All Offenses Q1 FY 19/20	
Offense	Amount	Offense	Amount
Abuse	6	Abuse	2
Assaults	8	Assaults	2
Burglary	7	Burglary	8
Criminal Mischief	12	Criminal Mischief	8
Domestic Disturbance/VRO	26	Domestic Disturbance/VRO	27
Drug Activity	6	Drug Activity	2
DUII	10	DUII	10
Fraud/Forgery	7	Fraud/Forgery	6
Harassment/Stalking	13	Harassment/Stalking	13
Kidnapping	0	Kidnapping	0
Menacing	0	Menacing	0
Robbery	0	Robbery	0
Thefts	25	Thefts	30
Trespassing	30	Trespassing	19
UUMV/UEMV	11	UUMV/UEMV	9
Warrants	31	Warrants	22
Total	192	Total	158
Assists	87	Assists	67
Person Crimes		Property Crimes	

Code Enforcement - Property



In this last quarter, we responded to 49 property calls.

In the picture depicted above, the boat and large pile of debris is clearly visible to people on the street - the problem is that the property owner does not own this boat and has no trees on their property. Where did they come from?

You cannot put your stuff on someone else's property without their permission, even if it is a vacant lot. We have numerous opportunities to assist in cleanup efforts during the year and strongly encourage people to take advantage of those events.

Code Enforcement - Animals



In this last quarter, we responded to 64 animal related calls, the majority of which involved dogs running at large or excessive barking.

It is not unusual for us to receive some unique and or strange calls regarding animals. In the picture above, Officers responded to a call of a skunk with its' head stuck inside the end of the pipe. Fortunately, neither the skunk or the officers were harmed in this call.

A reminder to get your dogs licensed. This allows the Code Officer to safely return your dog should it escape from your property.

Code Enforcement - Vehicles



In this last quarter, we responded to 84 vehicle calls with the majority involving parking complaints.

Just a reminder as we near spring and summer seasons, campers, trailers (any kind) and RV's are not allowed to be parked on the street. There is a grace period that allows for people who may be visiting you to be parked over a weekend but that is the only exception.

Use of Force Review Committee

At the beginning of this year, a Use of Force Review Committee was established at the request of Chief Huxel. The role of the committee will be to review the use of force incidents that the police department is involved with on a quarterly basis. This will not only provide transparency but will also allow an outside view of the police department policies and practices and how they are applied.

The committee is comprised of the Mayor, two City Council members (Police Committee), the City Manager, the police Lieutenant and two citizen volunteers. The committee met in January, February and March and received training to assist them to define what use of force is and to observe certain techniques and tactics used by police through use of force scenarios. This involved training on use of force that was similar to training officers receive on a regular basis. Through this training, the committee learned that reference to use of force is common among officers but is not a reference to

what the general public perceives. If you heard that UPD had a use of force incident, what would you think? Most generally speaking, the impression is that the police "beat someone up" when, in fact, a use of force report is generated for lower level of force incidents such as when an officer applies a control hold, deploys a Taser or points a firearm at someone.

Each quarter the committee will review the use of force incidents that our police department has been involved with as it relates to use of force. In this last quarter, UPD had a total of 8 incidents - three in January, two in February and three in March. Out of the eight incidents, six were for pointing a firearm, all of which were from conducting high risk traffic stops. As per training and policy, high risk traffic stops require that the officer have their weapon out and pointed at the driver and/or passenger(s). High risk traffic stops are usually a result of stolen vehicles, eluding police vehicles or other incidents where the person driving or passenger(s) are believed to be wanted for one reason or the other. The other two incidents were the result of using control holds on people who were in a mental health crisis.

Included in the report to the committee, UPD personnel were involved with a total of 20 hours of training in just use of force. Included in this training were 16 hours of MILO training (scenerio based training using a simulator), two hours of firearm range training and two hours of use of force classroom training. This total did not include the training that the committee received during this quarter.

2020 Officer & Reserve Officer of the Year



Officer and Reserve Officer of the Year

For the second time in a row, Officer Itzel Claustro was selected by her peers as Officer of the Year for 2020. Officer Claustro started working for UPD in June, 2018. She is a UHS graduate and has a degree in Criminal Justice. When she is not taking care of her child you can find her working out at a local gym.

Officer Kassie Williams has been a Reserve Officer since January 2016 and is also a UHS graduate. She and her husband enjoy spending time with their two young children.

Both women take great pride in performing their duties and recognize that they have an underlying responsibility of being a positive female role model to our youth and in our community.

Chief's Award 2020 Volunteer of the Year



Volunteer of the Year 2020

Tom and Karen Love are a phone call away when it comes to helping with our Community Accountability Board (CAB). Both provide a pivotal role with the program and its' many years of success. You can see them volunteering to help especially when it comes to overseeing CAB referrals who are assigned to community service projects.

Tom and Karen have been long time residents of Umatilla and frequently have volunteered for various other community projects. Both look at their volunteer roles as "a way to help the kids".

The next time you see Tom and Karen, thank them for their contributions.

Chief's Award 2020 Spirit of Community



Spirit of Community Award 2020

A little business called Loyal Restoration, LLC. has made a big impact in our community by "flipping" not so desirable properties into functional, aesthetically pleasing properties.

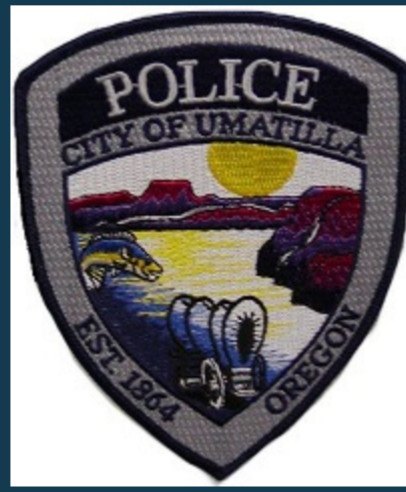
Although the business name may not be that familiar, the owners (Kyle and Heidi Sipe) are very well known in our area. Their most recent project saw a "strip club" property be transformed into a complete building remodel that now houses three separate businesses.

For the Sipe's, it's not necessarily about the money but more about what is best for the community. Thank you Loyal Restoration, LLC. for keeping the Spirit of Community at the forefront.

UPD Employee Highlight

Officer Thomas Way is our newest officer to join the Umatilla Police Department. Officer Way's official start was March 2021 after working for the Morrow County Sheriff's Office for almost three years. Officer Way was honorably discharged from the Army in 2017. Originally from the McMinnville, OR. area, Officer Way moved to Eastern Oregon in 2018 and has lots of family in the area.

Officer Way has three children with ages ranging from 12 to 6 years old. He enjoys outdoor activities such as hunting and camping and is looking forward to be able to enjoy some mountain biking in the future in search of the elusive Sasquatch.



POLICE DEPARTMENT QUARTERLY REPORT

www.umatilla-city.org

Report Criteria:
Detail report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
7							
7	A & M Supply	PT2042879	Golf Course Supplies	04/01/21	115.48	46514	04/06/21
	Total 7:				115.48		
13							
13	A-1 Industrial Hose & Supply	235313	Supplies Water Truck	03/18/21	103.37	46515	04/06/21
		237405	Waste Water Supplies	03/29/21	53.76	46515	04/06/21
	Total 13:				157.13		
32							
32	Advanced Northwest Welding, L	23670	Cast Iron Skid Assembly	03/25/21	347.48	46593	04/21/21
	Total 32:				347.48		
73							
73	American Fencing	COU-TFP-IN	Fencing for new property purchase	03/24/21	950.00	46517	04/06/21
		COU-TFP-IN	Fencing for Fishing Shack	04/06/21	570.00	46517	04/06/21
		COU-TRP-IN	Fencing for new property purchase	02/22/21	2,565.00	46584	04/06/21
	Total 73:				4,085.00		
94							
94	Anthem Sports, LLC	61127	Soccer Goal	03/10/21	3,680.67	46518	04/06/21
	Total 94:				3,680.67		
102							
102	Aramark Uniform Services, Inc.	5290000043	Police Mats	03/26/21	252.27	46519	04/06/21
		5290000043	Shop Mats and Towels	03/26/21	187.57	46519	04/06/21
		5290000129	Police Mats	04/09/21	252.27	46594	04/21/21
	Total 102:				692.11		
147							
147	Banner Bank	72100591-20	Loan Payment 72100591	04/04/21	89,212.41	46588	04/12/21
		72100591-20	Loan Payment 72100591	04/04/21	28,009.02	46588	04/12/21
		ADOPTASEN	Adopt a Senior	03/29/21	4,550.00	46521	Multiple
		ADOPTASEN	Adopt a Senior	03/29/21	4,550.00-		
	Total 147:				117,221.43		
148							
148	Banner Bank Mastercard	0715.03.2.20	Budget Meetingwith Leon	03/24/21	8.75	46589	04/13/21
		0715.03.2.20	Budget Meetingwith Leon	03/24/21	8.75	46589	04/13/21
		0715.03.2.20	Budget Meetingwith Leon	03/24/21	8.75	46589	04/13/21
		0715.03.2.20	Budget Meetingwith Leon	03/24/21	8.75	46589	04/13/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		0715.03.2.20	Lunch Meeting with John Deere Rep	03/24/21	3.75	46589	04/13/21
		0715.03.2.20	Lunch Meeting with John Deere Rep	03/24/21	3.75	46589	04/13/21
		0715.03.2.20	Lunch Meeting with John Deere Rep	03/24/21	3.75	46589	04/13/21
		0715.03.2.20	Budget Meeting with Leon	03/24/21	9.30	46589	04/13/21
		0715.03.2.20	Budget Meeting with Leon	03/24/21	9.30	46589	04/13/21
		0715.03.2.20	Budget Meeting with Leon	03/24/21	9.30	46589	04/13/21
		0715.03.2.20	Budget Meeting with Leon	03/24/21	9.30	46589	04/13/21
		0715.03.2.20	Lunch Meeting with John Deere Rep	03/24/21	3.75	46589	04/13/21
		0715.03.24.2	Budget Meeting with Leon	03/24/21	8.75	46522	Multiple
		0715.03.24.2	Budget Meeting with Leon	03/24/21	8.75	46522	Multiple
		0715.03.24.2	Budget Meeting with Leon	03/24/21	8.75	46522	Multiple
		0715.03.24.2	Budget Meeting with Leon	03/24/21	8.75	46522	Multiple
		0715.03.24.2	Lunch Meeting with John Deere Rep.	03/24/21	3.75	46522	Multiple
		0715.03.24.2	Lunch Meeting with John Deere Rep.	03/24/21	3.75	46522	Multiple
		0715.03.24.2	Lunch Meeting with John Deere Rep.	03/24/21	3.75	46522	Multiple
		0715.03.24.2	Budget Meeting with Leon	03/24/21	9.30	46522	Multiple
		0715.03.24.2	Budget Meeting with Leon	03/24/21	9.30	46522	Multiple
		0715.03.24.2	Budget Meeting with Leon	03/24/21	9.30	46522	Multiple
		0715.03.24.2	Budget Meeting with Leon	03/24/21	9.30	46522	Multiple
		0715.03.24.2	Budget Meeting with Leon	03/24/21	8.75-		
		0715.03.24.2	Budget Meeting with Leon	03/24/21	8.75-		
		0715.03.24.2	Budget Meeting with Leon	03/24/21	8.75-		
		0715.03.24.2	Budget Meeting with Leon	03/24/21	8.75-		
		0715.03.24.2	Lunch Meeting with John Deere Rep.	03/24/21	3.75-		
		0715.03.24.2	Lunch Meeting with John Deere Rep.	03/24/21	3.75-		
		0715.03.24.2	Lunch Meeting with John Deere Rep.	03/24/21	3.75-		
		0715.03.24.2	Budget Meeting with Leon	03/24/21	9.30-		
		0715.03.24.2	Budget Meeting with Leon	03/24/21	9.30-		
		0715.03.24.2	Budget Meeting with Leon	03/24/21	9.30-		
		0715.03.24.2	Budget Meeting with Leon	03/24/21	9.30-		
		2217.03.24.2	NWGIA Training-Claustro	03/24/21	400.00	46522	Multiple
		2217.03.24.2	TLO Transunion	03/24/21	75.00	46522	Multiple
		2217.03.24.2	Positive Promotions-Telecom Week	03/24/21	244.70	46522	Multiple
		2217.03.24.2	NATW Membership-NNO	03/24/21	35.00	46522	Multiple
		2217.03.24.2	Travel Insurance-Training 84-1	03/24/21	115.59	46522	Multiple
		2217.03.24.2	NWGIA Training-Claustro	03/24/21	400.00-		
		2217.03.24.2	TLO Transunion	03/24/21	75.00-		
		2217.03.24.2	Positive Promotions-Telecom Week	03/24/21	244.70-		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		2217.03.24.2	NATW Membership-NNO	03/24/21	35.00-		
		2217.03.24.2	Travel Insurance-Training 84-1	03/24/21	115.59-		
		2217.03.24.2	NWGIA Traing-Claustro	03/24/21	400.00	46589	04/13/21
		2217.03.24.2	TLO Transunion	03/24/21	75.00	46589	04/13/21
		2217.03.24.2	Positive Promotions-Telecom Week	03/24/21	244.70	46589	04/13/21
		2217.03.24.2	NATW Membership	03/24/21	35.00	46589	04/13/21
		2217.03.24.2	Travel Insurance-Training 84-1	03/24/21	115.59	46589	04/13/21
		2970.03.24.2	Photoshop Mo Fee	03/24/21	20.99	46522	Multiple
		2970.03.24.2	Building Supplies	03/24/21	27.49	46522	Multiple
		2970.03.24.2	Building Supplies	03/24/21	69.60	46522	Multiple
		2970.03.24.2	ICC Membership-Rodriguez	03/24/21	145.00	46522	Multiple
		2970.03.24.2	Luncheon Budget	03/24/21	50.25	46522	Multiple
		2970.03.24.2	Recreational Equipment	03/24/21	67.98	46522	Multiple
		2970.03.24.2	Dept. of Revenue-Trailer Tax	03/24/21	36.66	46522	Multiple
		2970.03.24.2	Recreational Programming	03/24/21	10.00	46522	Multiple
		2970.03.24.2	Internation Trans Fee-ICC Membership transaction	03/24/21	.09	46522	Multiple
		2970.03.24.2	Photoshop Mo Fee	03/24/21	20.99-		
		2970.03.24.2	Building Supplies	03/24/21	27.49-		
		2970.03.24.2	Building Supplies	03/24/21	69.60-		
		2970.03.24.2	ICC Membership-Rodriguez	03/24/21	145.00-		
		2970.03.24.2	Luncheon Budget	03/24/21	50.25-		
		2970.03.24.2	Recreational Equipment	03/24/21	67.98-		
		2970.03.24.2	Dept. of Revenue-Trailer Tax	03/24/21	36.66-		
		2970.03.24.2	Recreational Programming	03/24/21	10.00-		
		2970.03.24.2	Internation Trans Fee-ICC Membership transaction	03/24/21	.09-		
		2970.03.24.2	Photoshop Mo Fee	03/24/21	20.99	46589	04/13/21
		2970.03.24.2	Building Supplies	03/24/21	27.49	46589	04/13/21
		2970.03.24.2	Building Supplies	03/24/21	69.60	46589	04/13/21
		2970.03.24.2	ICC Membership-Rodriguez	03/24/21	145.00	46589	04/13/21
		2970.03.24.2	Budget Luncheon	03/24/21	50.25	46589	04/13/21
		2970.03.24.2	Recreational Equipment	03/24/21	67.98	46589	04/13/21
		2970.03.24.2	Dept. of Revenue-Trailer Tax	03/24/21	36.66	46589	04/13/21
		2970.03.24.2	Recreational Programming	03/24/21	10.00	46589	04/13/21
		2970.03.24.2	Internation Trans Fee-ICC Membership	03/24/21	.09	46589	04/13/21
		3132.03.24.2	Tools for Community Tree Planting	03/24/21	56.97	46522	Multiple
		3132.03.24.2	Tools for Community Tree Planting	03/24/21	56.97-		
		3132.03.24.2	Tools for Community Tree Planting	03/24/21	56.97	46589	04/13/21
		3960.03.24.2	Keys	03/24/21	3.98	46522	Multiple
		3960.03.24.2	OR Dept of Ag-Foreman Pesticide License	03/24/21	50.00	46522	Multiple

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		3960.03.24.2	USPS-postage	03/24/21	24.05	46522	Multiple
		3960.03.24.2	Amazon-Garbage bags	03/24/21	140.37	46522	Multiple
		3960.03.24.2	Leage of Or. Cities-Huxel	03/24/21	35.00	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	14.00	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	1.75	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	7.00	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	7.00	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	3.50	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	1.75	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.- Coleman	03/24/21	8.75	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.- Coleman	03/24/21	8.75	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.- Coleman	03/24/21	8.75	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.- Coleman	03/24/21	8.75	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.- Stockdale	03/24/21	17.50	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.- Stockdale	03/24/21	3.50	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.- Stockdale	03/24/21	5.25	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.- Stockdale	03/24/21	5.25	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.- Stockdale	03/24/21	3.50	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.-Seitz	03/24/21	10.50	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.-Seitz	03/24/21	1.75	46522	Multiple
		3960.03.24.2	League of OR Cities Conference Regist.-Seitz	03/24/21	22.75	46522	Multiple
		3960.03.24.2	Employee appreciation	03/24/21	20.00	46522	Multiple
		3960.03.24.2	Employee appreciation	03/24/21	9.00	46522	Multiple
		3960.03.24.2	Umpqua-Coliforms	03/24/21	150.00	46522	Multiple
		3960.03.24.2	Golf Course-Direct TV	03/24/21	180.26	46522	Multiple
		3960.03.24.2	Golf Course-Direct TV	03/24/21	101.99	46522	Multiple
		3960.03.24.2	Pelzer-Golf Course Supplies	03/24/21	105.11	46522	Multiple
		3960.03.24.2	Vaccum Filters	03/24/21	14.99	46522	Multiple

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		3960.03.24.2	Pelzer-Golf Course	03/24/21	1,002.67	46522	Multiple
		3960.03.24.2	Keys	03/24/21	3.98-		
		3960.03.24.2	OR Dept of Ag-Foreman Pesticide License	03/24/21	50.00-		
		3960.03.24.2	USPS-postage	03/24/21	24.05-		
		3960.03.24.2	Amazon-Garbage bags	03/24/21	140.37-		
		3960.03.24.2	Leage of Or. Cities-Huxel	03/24/21	35.00-		
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	14.00-		
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	1.75-		
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	7.00-		
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	7.00-		
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	3.50-		
		3960.03.24.2	League of OR Cities Conference Regist.-Ince	03/24/21	1.75-		
		3960.03.24.2	League of OR Cities Conference Regist.- Coleman	03/24/21	8.75-		
		3960.03.24.2	League of OR Cities Conference Regist.- Coleman	03/24/21	8.75-		
		3960.03.24.2	League of OR Cities Conference Regist.- Coleman	03/24/21	8.75-		
		3960.03.24.2	League of OR Cities Conference Regist.- Coleman	03/24/21	8.75-		
		3960.03.24.2	League of OR Cities Conference Regist.- Stockdale	03/24/21	17.50-		
		3960.03.24.2	League of OR Cities Conference Regist.- Stockdale	03/24/21	3.50-		
		3960.03.24.2	League of OR Cities Conference Regist.- Stockdale	03/24/21	5.25-		
		3960.03.24.2	League of OR Cities Conference Regist.- Stockdale	03/24/21	5.25-		
		3960.03.24.2	League of OR Cities Conference Regist.- Stockdale	03/24/21	3.50-		
		3960.03.24.2	League of OR Cities Conference Regist.-Seitz	03/24/21	10.50-		
		3960.03.24.2	League of OR Cities Conference Regist.-Seitz	03/24/21	1.75-		
		3960.03.24.2	League of OR Cities Conference Regist.-Seitz	03/24/21	22.75-		
		3960.03.24.2	Employee appreciation	03/24/21	20.00-		
		3960.03.24.2	Employee appreciation	03/24/21	9.00-		
		3960.03.24.2	Umpqua-Coliforms	03/24/21	150.00-		
		3960.03.24.2	Golf Course-Direct TV	03/24/21	180.26-		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		3960.03.24.2	Golf Course-Direct TV	03/24/21	101.99-		
		3960.03.24.2	Pelzer-Golf Course Supplies	03/24/21	105.11-		
		3960.03.24.2	Vaccum Filters	03/24/21	14.99-		
		3960.03.24.2	Pelzer-Golf Course	03/24/21	1,002.67-		
		3960.03.24.2	Keys	03/24/21	3.98	46589	04/13/21
		3960.03.24.2	OR Dept of Ag-Foreman Pesticide License	03/24/21	50.00	46589	04/13/21
		3960.03.24.2	USPS-postage	03/24/21	24.05	46589	04/13/21
		3960.03.24.2	Amazon-Garbage Bags	03/24/21	140.37	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	35.00	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	14.00	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	1.75	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	7.00	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	7.00	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	3.50	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	1.75	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	8.75	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	8.75	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	8.75	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	8.75	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	8.75	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	17.50	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	3.50	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	5.25	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	5.25	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	3.50	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	10.50	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	1.75	46589	04/13/21
		3960.03.24.2	LOC Conference Registration	03/24/21	22.75	46589	04/13/21
		3960.03.24.2	Employee Appreciation	03/24/21	20.00	46589	04/13/21
		3960.03.24.2	Employee Appreciation	03/24/21	9.00	46589	04/13/21
		3960.03.24.2	Umpqua-Coliforms	03/24/21	150.00	46589	04/13/21
		3960.03.24.2	Golf Course-Direct TV	03/24/21	180.26	46589	04/13/21
		3960.03.24.2	Golf Course-Direct TV	03/24/21	101.99	46589	04/13/21
		3960.03.24.2	Pelzer-Golf Course Supplies	03/24/21	105.11	46589	04/13/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		3960.03.24.2	Vaccum Filters	03/24/21	14.99	46589	04/13/21
		3960.03.24.2	Pelzer Golf	03/24/21	1,002.67	46589	04/13/21
		5571.03.24.2	Easter Eggs	03/24/21	1,045.00	46522	Multiple
		5571.03.24.2	Rec. Equipment-WMN's Clubs	03/24/21	952.25	46522	Multiple
		5571.03.24.2	Donuts for Tree Planting Event	03/24/21	309.90	46522	Multiple
		5571.03.24.2	Easter Eggs	03/24/21	1,045.00-		
		5571.03.24.2	Rec. Equipment-WMN's Clubs	03/24/21	952.25-		
		5571.03.24.2	Donuts for Tree Planting Event	03/24/21	309.90-		
		5571.03.24.2	Easter Eggs	03/24/21	1,045.00	46589	04/13/21
		5571.03.24.2	Rec. Equipment-WMN's Clubs	03/24/21	952.25	46589	04/13/21
		5571.03.24.2	Donuts for Tree Planting Event	03/24/21	309.90	46589	04/13/21
		5919.03.24.2	Salary Survey	03/24/21	790.00	46522	Multiple
		5919.03.24.2	Golf Course Printer	03/24/21	355.99	46522	Multiple
		5919.03.24.2	Indeed Job Postings	03/24/21	343.81	46522	Multiple
		5919.03.24.2	Car and Driver Subscription	03/24/21	24.97	46522	Multiple
		5919.03.24.2	Sympathy Flowers	03/24/21	139.94	46522	Multiple
		5919.03.24.2	Credit on Golf Course Printer Return	03/24/21	277.95-	46522	Multiple
		5919.03.24.2	Working Lunch	03/24/21	48.25	46522	Multiple
		5919.03.24.2	Frito Lay Golf Course Order	03/24/21	334.24	46522	Multiple
		5919.03.24.2	Budget Committee Meeting Supplies	03/24/21	69.28	46522	Multiple
		5919.03.24.2	6th St. Tree Grates Deposit	03/24/21	3,010.50	46522	Multiple
		5919.03.24.2	Salary Survey	03/24/21	790.00-		
		5919.03.24.2	Golf Course Printer	03/24/21	355.99-		
		5919.03.24.2	Indeed Job Postings	03/24/21	343.81-		
		5919.03.24.2	Car and Driver Subscription	03/24/21	24.97-		
		5919.03.24.2	Sympathy Flowers	03/24/21	139.94-		
		5919.03.24.2	Credit on Golf Course Printer Return	03/24/21	277.95		
		5919.03.24.2	Working Lunch	03/24/21	48.25-		
		5919.03.24.2	Frito Lay Golf Course Order	03/24/21	334.24-		
		5919.03.24.2	Budget Committee Meeting Supplies	03/24/21	69.28-		
		5919.03.24.2	6th St. Tree Grates Deposit	03/24/21	3,010.50-		
		5919.03.24.2	Salary Survey	03/24/21	790.00	46589	04/13/21
		5919.03.24.2	Golf Course Printer	03/24/21	355.99	46589	04/13/21
		5919.03.24.2	Indeed Job Postings	03/24/21	343.81	46589	04/13/21
		5919.03.24.2	Car and Driver Subscription	03/24/21	24.97	46589	04/13/21
		5919.03.24.2	Sympathy Flowers	03/24/21	139.94	46589	04/13/21
		5919.03.24.2	Credit on Golf Course Printer Return	03/24/21	277.95-	46589	04/13/21
		5919.03.24.2	Working Lunch	03/24/21	48.25	46589	04/13/21
		5919.03.24.2	Frito Lay Golf Course				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Order	03/24/21	334.24	46589	04/13/21
		5919.03.24.2	Budget Committee Meeting	03/24/21	69.28	46589	04/13/21
			Supplies				
		5919.03.24.2	6th St. Tree Grates Deposit	03/24/21	3,010.50	46589	04/13/21
		6777.03.24.2	Recreation Equipment	03/24/21	5,290.20	46589	04/13/21
		6777MARCH	Recreation Equipment	03/24/21	5,290.20	46522	Multiple
		6777MARCH	Recreation Equipment	03/24/21	5,290.20-		
		8328.03.24.2	Walmart-Employee Appreciation Lunch	03/24/21	159.83	46522	Multiple
		8328.03.24.2	Walmart-Employee Reimbursed	03/24/21	38.86	46522	Multiple
		8328.03.24.2	Macy's Employee Appreciation Lunch	03/24/21	139.99	46522	Multiple
		8328.03.24.2	United-Training Flight	03/24/21	466.78	46522	Multiple
		8328.03.24.2	Walmart-Employee Appreciation Lunch	03/24/21	159.83-		
		8328.03.24.2	Walmart-Employee Reimbursed	03/24/21	38.86-		
		8328.03.24.2	Macy's Employee Appreciation Lunch	03/24/21	139.99-		
		8328.03.24.2	United-Training Flight	03/24/21	466.78-		
		8328.03.24.2	Walmart-Employee Appreciation Lunch	03/24/21	159.83	46589	04/13/21
		8328.03.24.2	Walmart-Employee Reimbursed	03/24/21	38.86	46589	04/13/21
		8328.03.24.2	Macy's Employee Appreciation Lunch	03/24/21	139.99	46589	04/13/21
		8328.03.24.2	United-Training Flight	03/24/21	466.78	46589	04/13/21
		8336.03.24.2	Uniform Name tag-Way	03/24/21	16.43	46522	Multiple
		8336.03.24.2	Amazon-Handcuffs-Way	03/24/21	28.99	46522	Multiple
		8336.03.24.2	Amazon-supplies	03/24/21	14.29	46522	Multiple
		8336.03.24.2	Amazon-Tait Radio Holster	03/24/21	56.99	46522	Multiple
		8336.03.24.2	Amazon-AETCO Notebook Cover-Wright	03/24/21	39.00	46522	Multiple
		8336.03.24.2	Galls-Uniform Way	03/24/21	170.74	46522	Multiple
		8336.03.24.2	Amazon-supplies	03/24/21	15.99	46522	Multiple
		8336.03.24.2	Amazon-Uniform Gear	03/24/21	16.90	46522	Multiple
		8336.03.24.2	Amazon-Uniform Gear	03/24/21	212.29	46522	Multiple
		8336.03.24.2	Amazon-Uniform Jacket-Way	03/24/21	129.99	46522	Multiple
		8336.03.24.2	Amazon-supplies	03/24/21	33.78	46522	Multiple
		8336.03.24.2	Gals-Boots-Lemmon	03/24/21	149.94	46522	Multiple
		8336.03.24.2	Walmart-Staff Meeting Supplies	03/24/21	57.04	46522	Multiple
		8336.03.24.2	Amazon-Disposable Cutlery	03/24/21	12.16	46522	Multiple
		8336.03.24.2	Amazon-Uniform Gear-Wright	03/24/21	154.07	46522	Multiple
		8336.03.24.2	Amazon-Uniform Gear-Wright	03/24/21	28.56	46522	Multiple
		8336.03.24.2	Amazon-Tait Radio Holster	03/24/21	56.99-	46522	Multiple
		8336.03.24.2	Uniform Name tag-Way	03/24/21	16.43-		
		8336.03.24.2	Amazon-Handcuffs-Way	03/24/21	28.99-		
		8336.03.24.2	Amazon-supplies	03/24/21	14.29-		
		8336.03.24.2	Amazon-Tait Radio Holster	03/24/21	56.99-		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		8336.03.24.2	Amazon-AETCO Notebook Cover-Wright	03/24/21	39.00-		
		8336.03.24.2	Galls-Uniform Way	03/24/21	170.74-		
		8336.03.24.2	Amazon-supplies	03/24/21	15.99-		
		8336.03.24.2	Amazon-Uniform Gear	03/24/21	16.90-		
		8336.03.24.2	Amazon-Uniform Gear	03/24/21	212.29-		
		8336.03.24.2	Amazon-Uniform Jacket-Way	03/24/21	129.99-		
		8336.03.24.2	Amazon-supplies	03/24/21	33.78-		
		8336.03.24.2	Gals-Boots-Lemmon	03/24/21	149.94-		
		8336.03.24.2	Walmart-Staff Meeting Supplies	03/24/21	57.04-		
		8336.03.24.2	Amazon-Disposable Cutlery	03/24/21	12.16-		
		8336.03.24.2	Amazon-Uniform Gear-Wright	03/24/21	154.07-		
		8336.03.24.2	Amazon-Uniform Gear-Wright	03/24/21	28.56-		
		8336.03.24.2	Amazon-Tait Radio Holster	03/24/21	56.99		
		8336.03.24.2	Uniform Name Tag-Way	03/24/21	16.43	46589	04/13/21
		8336.03.24.2	Amazon-Handcuffs-Way	03/24/21	28.99	46589	04/13/21
		8336.03.24.2	Amazon-Supplies	03/24/21	14.29	46589	04/13/21
		8336.03.24.2	Amazon-Tait Radio Holster	03/24/21	56.99	46589	04/13/21
		8336.03.24.2	Amazon-AETCO Notebook Cover-Wright	03/24/21	39.00	46589	04/13/21
		8336.03.24.2	Galls-Uniform-Way	03/24/21	170.74	46589	04/13/21
		8336.03.24.2	Amazon-supplies	03/24/21	15.99	46589	04/13/21
		8336.03.24.2	Amazon-Uniform Gear	03/24/21	16.90	46589	04/13/21
		8336.03.24.2	Amazon-Uniform Gear	03/24/21	212.29	46589	04/13/21
		8336.03.24.2	Amazon-Uniform Jacket-Way	03/24/21	129.99	46589	04/13/21
		8336.03.24.2	Amazon-Supplies	03/24/21	33.78	46589	04/13/21
		8336.03.24.2	Galls-Boots-Lemmon	03/24/21	149.94	46589	04/13/21
		8336.03.24.2	Walmart-Staff Meeting	03/24/21	57.04	46589	04/13/21
		8336.03.24.2	Amazon-Disposable Cutlery	03/24/21	12.16	46589	04/13/21
		8336.03.24.2	Amazon-Uniform Gear-Wright	03/24/21	154.07	46589	04/13/21
		8336.03.24.2	Amazon-Uniform Gear-Wright	03/24/21	28.56	46589	04/13/21
		8336.03.24.2	Amazon-Tait Radio Holster	03/24/21	56.99-	46589	04/13/21
					<u>17,741.95</u>		
	Total 148:						
168							
168	Beckwith & Kuffel	B-0243430	Blower oil for WWTP	03/24/21	1,591.02	46523	04/06/21
		BI-0345863	Blower- WWTP	04/08/21	9,555.16	46595	04/21/21
	Total 168:				<u>11,146.18</u>		
276							
276	Builders FirstSource	83083073	Supplies-Water Dept.	03/25/21	257.72	46598	04/21/21
		83093004	WWTP	03/26/21	52.72	46524	04/06/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 276:					310.44		
320							
320	Canon Solutions America, Inc	4035779554	COPIER MAINTENANCE	03/24/21	39.04	46525	04/06/21
		4035827650	COPIER MAINTENANCE	03/31/21	276.66	46599	04/21/21
Total 320:					315.70		
351							
351	Cascade Natural Gas Corp.	1092.03.25.2	Natural Gas	03/25/21	89.82	46527	04/06/21
		1092.03.25.2	Natural Gas	03/25/21	89.82	46527	04/06/21
		1092.03.25.2	Natural Gas	03/25/21	89.82	46527	04/06/21
		3033.03.25.2	Natural Gas	03/25/21	74.61	46527	04/06/21
		7846.03.25.2	Natural Gas	03/25/21	226.55	46527	04/06/21
		7851.03.25.2	Natural Gas	03/25/21	59.61	46527	04/06/21
		8476.03.25.2	Natural Gas	03/25/21	736.16	46527	04/06/21
Total 351:					1,366.39		
362							
362	Center Point Large Print	1837389	Large Print Books for Library	04/01/21	140.22	46600	04/21/21
Total 362:					140.22		
367							
367	CenturyLink	678B.03.25.2	Police Dept Phones	03/25/21	92.14	46529	04/06/21
Total 367:					92.14		
398							
398	City of Hermiston - Building Dept	8766	Building Ins/Plan Rvw	03/31/21	23,804.54	46531	04/06/21
		8766	Electrical Inspection/Plan Review	03/31/21	16,323.50	46531	04/06/21
Total 398:					40,128.04		
435							
435	Commercial Tire	264935	Truck repairs-street dept	02/19/21	657.78	46602	04/21/21
		265622	Snow tire change over	03/11/21	73.50	46602	04/21/21
		266131	Snow tire change over	03/24/21	63.00	46534	04/06/21
		266389	Brake Installation	03/30/21	574.83	46534	04/06/21
		267289	Tires	04/20/21	643.32	46602	04/21/21
		267290	Tires	04/20/21	861.76	46602	04/21/21
Total 435:					2,874.19		
439							
439	Concrete Special Ties, Inc.	61686	Locate Pins for Plag Football at Soccer Field	03/11/21	7.25	46535	04/06/21
		61834	Parks Supplies	03/16/21	145.57	46535	04/06/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 439:					152.82		
488							
488	Crystal Springs	9262940033	Water for Police Department	03/31/21	58.50	46536	04/06/21
Total 488:					58.50		
525							
525	DCBS - Fiscal Services	2021-QTR1	Bldg Surcharge Quarterly Sub	04/20/21	13,481.36	46603	04/21/21
Total 525:					13,481.36		
550							
550	DEQ - Dept. of Environmental Q	1200-C TRA	1200-C Permit Transfer Wanapa Rd	04/21/21	121.00	46604	04/21/21
Total 550:					121.00		
609							
609	Duke's Auto Plus	13469	Auto Repairs	03/09/21	1,104.00	46537	04/06/21
		13556	Auto Repairs	04/15/21	715.00	46606	04/21/21
Total 609:					1,819.00		
628							
628	East Oregonian	03312021	Advertising/Recruiting Account Fee	03/31/21	17.29	46607	04/21/21
		226714	Recruiting for Police Officer	03/19/21	832.28	46538	04/06/21
		231058	Planning Commission Notice	02/13/21	320.17	46538	04/06/21
		233971	Recruiting for seasonal maintenance	03/10/21	6.25	46607	04/21/21
		233971	Recruiting for seasonal maintenance	03/10/21	6.25	46607	04/21/21
		233971	Recruiting for seasonal maintenance	03/10/21	6.25	46607	04/21/21
		233971	Recruiting for seasonal maintenance	03/10/21	6.25	46607	04/21/21
		236915	Recruiting for pro shop	03/10/21	413.48	46607	04/21/21
		236919	Recruiting Seasonal Maintenance	03/31/21	260.74	46607	04/21/21
		236919	Recruiting seasonal maintenance	03/31/21	260.74	46607	04/21/21
		236921	Recruiting for seasonal maintenance	03/31/21	200.74	46607	04/21/21
		236921	Recruiting for seasonal maintenance	03/31/21	200.74	46607	04/21/21
		238342	Budget Meeting-Public Notice	04/06/21	110.62	46607	04/21/21
		239484	PUBLIC NOTICE	04/13/21	110.62	46607	04/21/21
		239485	Public Notice	04/13/21	53.20	46607	04/21/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 628:					2,805.62		
635							
635	Eastern Oregon Telecom, LLC	0317.04.01.2	Golf Course	04/01/21	105.89	46539	04/06/21
		8743.04.01.2	City Hall Internet	04/01/21	288.23	46539	04/06/21
		8743.04.01.2	City Hall Internet	04/01/21	37.28	46539	04/06/21
		8743.04.01.2	City Hall Internet	04/01/21	111.85	46539	04/06/21
		8743.04.01.2	Water Shop Internet	04/01/21	176.50	46539	04/06/21
		8743.04.01.2	WWTP Internet	04/01/21	450.05	46539	04/06/21
		8743.04.01.2	Library Internet	04/01/21	301.59	46539	04/06/21
		8743.04.01.2	Police Dept. Internet	04/01/21	275.23	46539	04/06/21
Total 635:					1,746.62		
659							
659	Elmer's Irrigation & Supply	294428	Golf Course Supplies	03/02/21	91.11	46541	04/06/21
		296185	Irrigation Supplies	04/01/21	570.00	46541	04/06/21
		296676	Irrigation Supplies-Golf Course	04/07/21	510.86	46608	04/21/21
Total 659:					1,171.97		
712							
712	FastTrack	461CARTWR	UTILITY REFUND-461 Cartwright Ave.	04/05/21	149.49	46609	04/21/21
		487CARTWR	UTILITY REFUND-487 Cartwright Ave.	04/05/21	97.62	46609	04/21/21
Total 712:					247.11		
720							
720	FERGUSON WATERWORKS #3	0970874	Meter Inventory	03/22/21	3,345.08	46542	04/06/21
		0975046	Meter Radios	04/05/21	4,320.00	46610	04/21/21
Total 720:					7,665.08		
854							
854	Gordon's Electric Inc.	11466	Photo Cells For Street Lights	03/26/21	29.50	46545	04/06/21
		J000555	Street Lighting Repairs	04/05/21	1,920.00	46616	04/21/21
		W15253	Golf Well	03/18/21	230.00	46545	04/06/21
Total 854:					2,179.50		
856							
856	Gotcha Covered	137745	Cleaning Services	04/07/21	443.84	46617	04/21/21
		137745	Cleaning Services	04/07/21	383.98	46617	04/21/21
		137745	Cleaning Services	04/07/21	383.98	46617	04/21/21
		137745	Cleaning Services	04/07/21	248.20	46617	04/21/21
Total 856:					1,460.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
864							
864	Granite Construction Company	1974659	gravel for all dept.	03/09/21	258.45	46546	04/06/21
		1974659	gravel for all departments	03/09/21	258.45	46546	04/06/21
		1974659	gravel for all departments	03/09/21	258.45	46546	04/06/21
		1974659	gravel for all departments	03/09/21	258.44	46546	04/06/21
Total 864:					1,033.79		
905							
905	H.D. Fowler Company	I5728235	Water Dept Supplies Meters etc	03/25/21	802.90	46619	04/21/21
Total 905:					802.90		
960							
960	Heller & Sons Dist., Inc.	62979	Waste Water	03/31/21	21.22	46620	04/21/21
		62979	Police Dept Fuel	03/31/21	2,897.89	46620	04/21/21
		63207	Fuel for Building Dept	03/31/21	108.01	46620	04/21/21
		63207	Fuel for Golf Course	03/31/21	928.72	46620	04/21/21
		63207	Fuel for PW	03/31/21	911.18	46620	04/21/21
		63207	Fuel for PW	03/31/21	911.18	46620	04/21/21
		63207	Fuel for PW	03/31/21	911.18	46620	04/21/21
		63207	Fuel for PW	03/31/21	911.19	46620	04/21/21
Total 960:					7,600.57		
966							
966	Hermiston Auto Parts, Inc.	612073	Golf Course Supplies	03/12/21	65.98	46547	04/06/21
		612075	streets equipment	03/12/21	9.74	46547	04/06/21
		612109	Water Dept Supplies	03/13/21	20.70	46621	04/21/21
		612354	supplies	03/19/21	3.29	46547	04/06/21
		612552	supplies-streets	03/25/21	150.99	46547	04/06/21
		612626	street supplies	03/26/21	9.61	46547	04/06/21
		613015	Water Dept Supplies	04/05/21	52.24	46621	04/21/21
		613054	Vehicle Maintenance	04/06/21	16.65	46621	04/21/21
		613054	Vehicle Maintenance	04/06/21	29.13	46621	04/21/21
		613054	Vehicle Maintenance	04/06/21	83.24	46621	04/21/21
		613054	Vehicle Maintenance	04/06/21	31.21	46621	04/21/21
		613054	Vehicle Maintenance	04/06/21	47.86	46621	04/21/21
		613456	Parks Supplies	04/15/21	11.38	46621	04/21/21
Total 966:					532.02		
980							
980	Hermiston Quicky Lube	484697	Oil Change	03/19/21	42.95	46548	04/06/21
		485117	Oil Change	03/25/21	42.95	46548	04/06/21
		485118	Oil Change	03/25/21	42.95	46548	04/06/21
		485259	Full Service	03/26/21	73.85	46622	04/21/21
Total 980:					202.70		
994							
994	High Performance Signs	25063	Park signage	04/09/21	450.00	46625	04/21/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 994:					450.00		
1012							
1012	Home Depot Credit Services	1043440	Golf Course Supplies	03/02/21	23.57	46549	04/06/21
		2043379	Golf Course Supplies	03/01/21	54.02	46549	04/06/21
		4103594	Parks Supplies	03/09/21	544.23	46549	04/06/21
		5030037	Golf Course Supplies	02/26/21	38.42	46549	04/06/21
		8044559	Supplies	03/15/21	265.82	46549	04/06/21
		9042795	Supplies	02/22/21	27.88	46549	04/06/21
		9042832	Marina Supplies	02/22/21	89.74	46549	04/06/21
Total 1012:					1,043.68		
1034							
1034	HRA VEBA Trust Contributions	POMEROY2	Employee Contribution-Pomeroy	04/01/21	90.00	46550	04/06/21
		POMEROY2	Employee Contribution-Pomeroy	04/01/21	810.00	46550	04/06/21
Total 1034:					900.00		
1060							
1060	Ingram	52255139	Library Books	04/02/21	84.60	46628	04/21/21
		52255140	Library Books	04/02/21	16.79	46628	04/21/21
		52255141	Library Books	04/02/21	32.36	46628	04/21/21
		52255142	Library Books	04/02/21	100.16	46628	04/21/21
		52350023	Library Books	04/08/21	5.52-	46628	04/21/21
Total 1060:					228.39		
1068							
1068	Intermountain ESD	598T070229	Triple Monitor Stand	12/10/20	142.99	46142	01/08/21
		598T070229	Triple Monitor Stand	12/10/20	142.99-		
		598T070229	Triple Monitor Stand	12/10/20	142.99	46629	04/21/21
		598T071242	Webcam	03/05/21	87.98	46551	04/06/21
Total 1068:					230.97		
1089							
1089	J U B Engineers, Inc.	140692	Umatilla Wastewater Facilities Plan	04/19/21	1,238.80	46630	04/21/21
		141817	Lind Road Improvements	04/06/21	1,990.72	46630	04/21/21
		141963	Umatilla Water Master Plan	04/13/21	4,608.77	46630	04/21/21
		141964	6th Street Improvements	04/13/21	7,957.00	46630	04/21/21
		142068	Umatilla On-Call Engineering Services	04/19/21	5,148.37	46630	04/21/21
		142068	Umatilla On-Call Engineering Services	04/19/21	5,148.36	46630	04/21/21
		142092	Wanapa Road and Utilities Extension	04/19/21	37,560.90	46630	04/21/21
		142093	Fishing Shak & Boat Launch Estimates	04/19/21	1,016.40	46630	04/21/21
		142098	Risk and Resilience				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Assessment	04/19/21	4,513.80	46630	04/21/21
		142100	Power City-Brownell Sewer Improvements	04/19/21	980.68	46630	04/21/21
		142118	Umatilla-Kiwanis Park Survey	04/20/21	1,352.98	46630	04/21/21
		142154	Umatilla Pedestrian Bridge And Waterline Replacement	04/20/21	11,366.61	46630	04/21/21
		142154	Umatilla Pedestrian Bridge and Waterline Replacement	04/20/21	1,333.51	46630	04/21/21
Total 1089:					84,216.90		
1099							
1099	James C. Fulper dba Health Opt	94085	DOT Physical - Dyer	03/25/21	95.00	46552	04/06/21
		94153	DOT Physical-Scheel	03/31/21	95.00	46631	04/21/21
Total 1099:					190.00		
1112							
1112	Jimmy's Johns Portable Toilets L	13793	Marina & RV Park - 2 Units	04/01/21	195.00	46632	04/21/21
Total 1112:					195.00		
1189							
1189	KIE Supply Corp	2039921	supplies-street department	03/17/21	360.93	46554	04/06/21
		2039989	supplies for Streets	03/18/21	206.68	46554	04/06/21
		2040452	Sprinkler Parts	03/25/21	87.92	46554	04/06/21
		2040646	supplies Marina	03/29/21	50.98	46554	04/06/21
		2040646-01	Sprinkler Parts	03/29/21	4.55	46554	04/06/21
		2040682	Marina Supplies	03/30/21	150.77	46554	04/06/21
		2040691	Marina Supplies	03/30/21	83.18	46554	04/06/21
		2040704	Street Dept. Supplies	03/30/21	10.46	46554	04/06/21
		2040855	Marina Supplies	04/01/21	36.95	46554	04/06/21
		2041019	Marina Supplies	04/02/21	347.40	46554	04/06/21
		2041216	Sprinkler Parts-Marina	04/06/21	9.92	46633	04/21/21
		2041237	Sprinkler Parts-Marina	04/06/21	201.97	46633	04/21/21
		2041313	Marina Supplies	04/07/21	223.17	46633	04/21/21
		2041324	Marina Supplies	04/07/21	223.17-	46633	04/21/21
		2041326	Marina Supplies	04/07/21	251.86	46633	04/21/21
		2041400	Sprinkler Parts for marina	04/08/21	124.87	46633	04/21/21
Total 1189:					1,928.44		
1211							
1211	Krogh, Theresa	MARCH2021	Weddings	03/31/21	100.00	46555	04/06/21
Total 1211:					100.00		
1253							
1253	Ledbetters' Refrigeration, Inc	37868	Golf Course-Ice Machine Repair	04/09/21	143.80	46635	04/21/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 1253:					143.80		
1362							
1362	Martin Business Systems	15127	Checks for Common Account	03/25/21	282.39	46557	04/06/21
Total 1362:					282.39		
1483							
1483	Modern Marketing Inc.	MMI140806	Supplies for Library Program	03/19/21	357.71	46558	04/06/21
Total 1483:					357.71		
1504							
1504	Morrow County Sheriff	2021-2515	Officer Training Reimbursement	03/15/21	13,700.69	46636	04/21/21
Total 1504:					13,700.69		
1561							
1561	Norco Inc.	31503870	Safety Equipment	03/01/21	24.04	46639	04/21/21
		31741283	Cylinder Rental	03/31/21	46.81	46639	04/21/21
		31741283	Cylinder Rental	03/31/21	46.81	46639	04/21/21
Total 1561:					117.66		
1563							
1563	North Coast Electric Co.	S010761155.	Supplies for Police Department	03/09/21	45.32	46560	04/06/21
		S010763136	New Street Light from L to Switzler	03/25/21	2,471.27	46640	04/21/21
		S010763165.	New Street Lights from L to Switzler	03/31/21	7,774.33	46640	04/21/21
		S010763165.	New Street Lights from L St. to Switzler	04/01/21	5,969.40	46640	04/21/21
Total 1563:					16,260.32		
1580							
1580	NW Farm Supply Inc.	2103-054762	Grass seed	04/11/21	98.55	46641	04/21/21
		2103-060890	Safety Supplies	03/22/21	116.61	46641	04/21/21
		2103-061880	Lab Supplies	03/24/21	249.90	46561	04/06/21
Total 1580:					465.06		
1615							
1615	One Call Concepts, Inc.	1030504	Regular Tickets, Modem Delivery	03/31/21	63.21	46562	04/06/21
Total 1615:					63.21		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1636							
1636	Oregon Dept of Revenue	04.01.2021	State Court Assessments	04/01/21	25,976.17	46642	04/21/21
Total 1636:					25,976.17		
1637							
1637	Oregon Dept of State Lands	23876	Waterway Lease Fee for term: 03.01.20-02.28.21	03/16/21	5,356.50	46564	04/06/21
		62984-GP	Wanapa Rd Pmt in Lieu of Mitigation	02/28/21	17,000.32	46565	Multiple
		62984-GP	Wanapa Rd Pmt in Lieu of Mitigation	02/28/21	17,000.32-		
Total 1637:					5,356.50		
1643							
1643	Oregon Library Association	15156	OLA Conference Registration	04/02/21	75.00	46566	04/06/21
Total 1643:					75.00		
1674							
1674	Owen Equipment Co.	00200251	Street Equipment	03/29/21	175.81	46567	04/06/21
Total 1674:					175.81		
1684							
1684	Pacific Power	0010.04.15.2	820 6th St.	04/15/21	58.95	46644	04/21/21
		0013.04.15.2	Highway 395 & 730 Interti Well	04/15/21	2,482.53	46644	04/21/21
		0021.03.24.2	McNary Industrial	03/24/21	6,877.99	46568	04/06/21
		0028.03.25.2	golf course	03/18/21	1,441.40	46568	04/06/21
		0039.03.26.2	McFarland Well	03/26/21	1,713.44	46568	04/06/21
		0054.03.31.2	City Pk Rest Room	03/31/21	156.10	46644	04/21/21
		0062.04.15.2	Shop Complex	04/15/21	28.97	46644	04/21/21
		0070.04.15.2	8th & F SE Corner	04/15/21	125.66	46644	04/21/21
		0088.04.13.2	8th St. & E ST SS	04/13/21	95.89	46644	04/21/21
		0096.03.24.2	6th & A St.	03/24/21	27.44	46568	04/06/21
		0104.03.26.2	Street Lights	03/26/21	2,654.10	46568	04/06/21
		0112.04.15.2	700 6th St	04/15/21	232.18	46644	04/21/21
		0112.04.15.2	800 6th St.	04/15/21	58.53	46644	04/21/21
		0112.04.15.2	700 6th St.	04/15/21	232.18	46644	04/21/21
		0112.04.15.2	700 6th St.	04/15/21	232.18	46644	04/21/21
		0120.04.15.2	632 D St. Umatilla OR	04/15/21	454.20	46644	04/21/21
		0146.04.15.2	Bud Draper Dr.	04/15/21	4,040.07	46644	04/21/21
		0153.04.15.2	Water Booster Station	04/15/21	1,681.41	46644	04/21/21
		0161.04.15.2	Port Well	04/15/21	3,984.43	46644	04/21/21
		0187.04.15.2	Div 7 Naches Ave Lift	04/15/21	28.23	46644	04/21/21
		0377.03.24.2	Bath House Marina	03/24/21	674.25	46568	04/06/21
		0385.03.24.2	Fish Cleaning Station	03/24/21	17.94	46568	04/06/21
		0393.03.24.2	West End Comfort Station	03/24/21	24.17	46568	04/06/21
		0401.03.24.2	15 HP Pump Marina Levy	03/24/21	95.05	46568	04/06/21
		0419.03.24.2	Quincy Ave. N 2nd @ Marina	03/24/21	359.77	46568	04/06/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		0427.03.24.2	Marina Indust	03/24/21	1,426.57	46568	04/06/21
		0435.03.24.2	1710 Quincy St.	03/24/21	694.22	46568	04/06/21
		0443.04.13.2	Umatilla Marina St. Lights	04/13/21	134.51	46644	04/21/21
		0476.03.24.2	ABT 30322 Highway 730	03/24/21	24.57	46568	04/06/21
		0500.03.24.2	129 Walla Walla St.	03/24/21	194.75	46568	04/06/21
Total 1684:					30,251.68		
1715							
1715	Pea Ridge Embroidery	37303	Embroider Caps	04/04/21	72.50	46569	04/06/21
		37304	Employee Allowance-Caldera	04/02/21	54.48	46569	04/06/21
Total 1715:					126.98		
1763							
1763	Platt	1K83803	Street Supplies	03/31/21	545.95	46571	04/06/21
		1L28048	Street Light Maintenance	03/26/21	210.56	46650	04/21/21
		1M01877	Supplies	04/12/21	114.56	46650	04/21/21
Total 1763:					871.07		
1791							
1791	PRO RENTAL & SALES, INC.	1526399-000	Tree Removal and Clean-up Day	04/12/21	994.80	46652	04/21/21
Total 1791:					994.80		
1813							
1813	Quality Control Services	62966	WWTP Supplies	03/12/21	250.00	46572	04/06/21
Total 1813:					250.00		
1818							
1818	Quill Corporation	15270882	Program Supplies	03/12/21	32.99	46573	04/06/21
		15271404	Program Supplies	03/12/21	569.85	46573	04/06/21
		15290453	Program Supplies	03/12/21	21.58	46573	04/06/21
		15290453	Building Dept. Supplies-Rodriguez' new office	03/12/21	36.37	46573	04/06/21
		15293731	Office Supplies	03/12/21	53.41	46573	04/06/21
		15293731	Office Supplies	03/12/21	10.61	46573	04/06/21
		15293731	Office Supplies	03/12/21	21.40	46573	04/06/21
		15293731	Office Supplies	03/12/21	32.01	46573	04/06/21
		15293731	Office Supplies	03/12/21	32.01	46573	04/06/21
		15293731	Office Supplies	03/12/21	21.40	46573	04/06/21
		15293731	Office Supplies	03/12/21	3.15	46573	04/06/21
		15299066	Office Supplies	03/12/21	34.98	46573	04/06/21
		15299066	Office Supplies	03/12/21	6.95	46573	04/06/21
		15299066	Office Supplies	03/12/21	14.01	46573	04/06/21
		15299066	Office Supplies	03/12/21	20.96	46573	04/06/21
		15299066	Office Supplies	03/12/21	20.96	46573	04/06/21
		15299066	Office Supplies	03/12/21	14.01	46573	04/06/21
		15299066	Office Supplies	03/12/21	2.07	46573	04/06/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		15324653	Office Supplies	03/15/21	4.17	46573	04/06/21
		15324653	Office Supplies	03/15/21	.83	46573	04/06/21
		15324653	Office Supplies	03/15/21	1.67	46573	04/06/21
		15324653	Office Supplies	03/15/21	2.50	46573	04/06/21
		15324653	Office Supplies	03/15/21	2.50	46573	04/06/21
		15324653	Office Supplies	03/15/21	1.67	46573	04/06/21
		15324653	Office Supplies	03/15/21	.24	46573	04/06/21
		15324798	Office Supplies	03/15/21	35.30	46573	04/06/21
		15324798	Office Supplies	03/15/21	7.01	46573	04/06/21
		15324798	Office Supplies	03/15/21	14.14	46573	04/06/21
		15324798	Office Supplies	03/15/21	21.16	46573	04/06/21
		15324798	Office Supplies	03/15/21	21.16	46573	04/06/21
		15324798	Office Supplies	03/15/21	14.14	46573	04/06/21
		15324798	Office Supplies	03/15/21	2.07	46573	04/06/21
		15331952	Program Supplies	03/12/21	9.99	46573	04/06/21
		15446006	Buttons	03/19/21	12.99	46573	04/06/21
		15457371	Plastic Rulers	03/19/21	14.95	46573	04/06/21
		15463932	Office Supplies	03/19/21	6.01	46573	04/06/21
		15463932	Office Supplies	03/19/21	1.19	46573	04/06/21
		15463932	Office Supplies	03/19/21	2.41	46573	04/06/21
		15463932	Office Supplies	03/19/21	3.60	46573	04/06/21
		15463932	Office Supplies	03/19/21	3.60	46573	04/06/21
		15463932	Office Supplies	03/19/21	2.41	46573	04/06/21
		15463932	Office Supplies	03/19/21	.37	46573	04/06/21
		15592584	Office Supplies	03/25/21	13.50	46653	04/21/21
		15592584	Office Supplies	03/25/21	2.68	46653	04/21/21
		15592584	Office Supplies	03/25/21	5.41	46653	04/21/21
		15592584	Office Supplies	03/25/21	8.09	46653	04/21/21
		15592584	Office Supplies	03/25/21	8.09	46653	04/21/21
		15592584	Office Supplies	03/25/21	5.41	46653	04/21/21
		15592584	Office Supplies	03/25/21	.78	46653	04/21/21
		15592702	Office Supplies	03/25/21	20.24	46653	04/21/21
		15592702	Office Supplies	03/25/21	4.02	46653	04/21/21
		15592702	Office Supplies	03/25/21	8.11	46653	04/21/21
		15592702	Office Supplies	03/25/21	12.13	46653	04/21/21
		15592702	Office Supplies	03/25/21	12.13	46653	04/21/21
		15592702	Office Supplies	03/25/21	8.11	46653	04/21/21
		15592702	Office Supplies	03/25/21	1.20	46653	04/21/21
		15655536	Office Supplies	03/26/21	14.17	46653	04/21/21
		15655536	Office Supplies	03/26/21	2.82	46653	04/21/21
		15655536	Office Supplies	03/26/21	5.68	46653	04/21/21
		15655536	Office Supplies	03/26/21	8.50	46653	04/21/21
		15655536	Office Supplies	03/26/21	8.50	46653	04/21/21
		15655536	Office Supplies	03/26/21	5.68	46653	04/21/21
		15655536	Office Supplies	03/26/21	.82	46653	04/21/21
		15655825	Office Supplies	03/29/21	27.25	46653	04/21/21
		15655825	Office Supplies	03/29/21	5.41	46653	04/21/21
		15655825	Office Supplies	03/29/21	10.92	46653	04/21/21
		15655825	Office Supplies	03/29/21	16.33	46653	04/21/21
		15655825	Office Supplies	03/29/21	16.33	46653	04/21/21
		15655825	Office Supplies	03/29/21	10.92	46653	04/21/21
		15655825	Office Supplies	03/29/21	1.61	46653	04/21/21
		15725388	Office Supplies	03/31/21	1.65	46653	04/21/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date	
		15725388	Office Supplies	03/31/21	.33	46653	04/21/21	
		15725388	Office Supplies	03/31/21	.66	46653	04/21/21	
		15725388	Office Supplies	03/31/21	.99	46653	04/21/21	
		15725388	Office Supplies	03/31/21	.99	46653	04/21/21	
		15725388	Office Supplies	03/31/21	.66	46653	04/21/21	
		15725388	Office Supplies	03/31/21	.10	46653	04/21/21	
		15755228	John Rodriguez-Office Supplies	04/01/21	135.97	46653	04/21/21	
		15763350	Office Supplies	04/02/21	8.91	46653	04/21/21	
		15763350	Office Supplies	04/02/21	1.77	46653	04/21/21	
		15763350	Office Supplies	04/02/21	3.57	46653	04/21/21	
		15763350	Office Supplies	04/02/21	5.34	46653	04/21/21	
		15763350	Office Supplies	04/02/21	5.34	46653	04/21/21	
		15763350	Office Supplies	04/02/21	3.57	46653	04/21/21	
		15763350	Office Supplies	04/02/21	.51	46653	04/21/21	
		15777968	Office Supplies	04/02/21	6.00	46653	04/21/21	
		15777968	Office Supplies	04/02/21	1.19	46653	04/21/21	
		15777968	Office Supplies	04/02/21	2.40	46653	04/21/21	
		15777968	Office Supplies	04/02/21	3.60	46653	04/21/21	
		15777968	Office Supplies	04/02/21	3.60	46653	04/21/21	
		15777968	Office Supplies	04/02/21	2.40	46653	04/21/21	
		15777968	Office Supplies	04/02/21	.35	46653	04/21/21	
		15844181	Office Supplies	04/06/21	72.28	46653	04/21/21	
		15844181	Office Supplies	04/06/21	14.36	46653	04/21/21	
		15844181	Office Supplies	04/06/21	28.96	46653	04/21/21	
		15844181	Office Supplies	04/06/21	43.32	46653	04/21/21	
		15844181	Office Supplies	04/06/21	43.32	46653	04/21/21	
		15844181	Office Supplies	04/06/21	28.96	46653	04/21/21	
		15844181	Office Supplies	04/06/21	4.24	46653	04/21/21	
		15913673	Office Supplies	04/07/21	72.72	46653	04/21/21	
		15913673	Office Supplies	04/07/21	14.45	46653	04/21/21	
		15913673	Office Supplies	04/07/21	29.14	46653	04/21/21	
		15913673	Office Supplies	04/07/21	43.58	46653	04/21/21	
		15913673	Office Supplies	04/07/21	43.58	46653	04/21/21	
		15913673	Office Supplies	04/07/21	29.14	46653	04/21/21	
		15913673	Office Supplies	04/07/21	4.26	46653	04/21/21	
		Total 1818:				2,041.85		
1846								
1846	RDO Equipment Co.	1368449	John Deere Cab	10/06/20	2,750.00	46574	04/06/21	
		1368449	John Deere Cab	10/06/20	2,750.00	46574	04/06/21	
		P1778865	Sewer Dept. Supplies-Tractor Rake Tooth	04/08/21	609.25	46654	04/21/21	
		Total 1846:				6,109.25		
1912								
1912	Ross Machine & Steel Sales, Inc	158744	Golf Course Supplies	03/05/21	132.60	46656	04/21/21	
		Total 1912:				132.60		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
1944							
1944	Sanitary Disposal, Transfer St	698725	Bio Solids	03/24/21	73.86	46657	04/21/21
Total 1944:					73.86		
2005							
2005	Sherwin Williams	6666-5	WWTP Supplies	03/22/21	167.98	46575	04/06/21
		6666-5	Water Dept. Supplies	03/22/21	87.91	46575	04/06/21
		6666-5	Parks Supplies	03/22/21	151.08	46575	04/06/21
		6946-1	Paint-WWTP	04/07/21	147.70	46658	04/21/21
		6971-9	Paint for water department	04/08/21	114.52	46658	04/21/21
Total 2005:					669.19		
2021							
2021	Simplot Grower Solutions	757128184	Fertilizer	03/17/21	748.45	46576	04/06/21
		757128231	Parks supplies	03/17/21	362.50	46576	04/06/21
		757128418	Supplies	03/22/21	152.98	46576	04/06/21
Total 2021:					1,263.93		
2059							
2059	Smitty's Ace Hardware	647111	Wheel Barrow for Tree Planting	03/09/21	89.99	46577	04/06/21
		647866	Water Dept. Supplies	03/22/21	68.97	46577	04/06/21
		647890	Parks Supplies	03/22/21	69.82	46577	04/06/21
		647928	Supplies	03/23/21	70.91	46577	04/06/21
		647930	Golf Course Supplies	03/23/21	31.90	46577	04/06/21
		648317	Golf Course Supplies	03/29/21	77.29	46577	04/06/21
		648536	Golf Course Supplies	04/01/21	19.97	46577	04/06/21
		648588	Water Dept. Supplies	04/02/21	59.90	46577	04/06/21
		648592	Street Dept. supplies	04/02/21	11.71	46577	04/06/21
		649058	Supplies for the golf course	04/09/21	48.94	46660	04/21/21
		649098	Supplies	04/09/21	14.99	46660	04/21/21
Total 2059:					564.39		
2076							
2076	Specks Printing	8345	Evidence/Property Report	04/01/21	175.00	46661	04/21/21
		8376	Printed Forms and Supplies	04/20/21	75.25	46661	04/21/21
		8376	Printed Forms and Supplies	04/20/21	15.05	46661	04/21/21
		8376	Printed Forms and Supplies	04/20/21	30.10	46661	04/21/21
		8376	Printed Forms and Supplies	04/20/21	4.30	46661	04/21/21
		8376	Printed Forms and Supplies	04/20/21	45.15	46661	04/21/21
		8376	Printed Forms and Supplies	04/20/21	45.15	46661	04/21/21
Total 2076:					390.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
2138							
2138	SYNCHRONY BANK/AMAZON	3142.03.15.2	Library	04/04/21	29.99	46578	04/06/21
Total 2138:					29.99		
2209							
2209	TMG SERVICES	0046485-IN	WATER DEPARTMENT MAINTENANCE	04/13/21	641.91	46664	04/21/21
Total 2209:					641.91		
2227							
2227	Traffic Safety Supply Co.	036077	Signage	03/11/21	59.40	46579	04/06/21
Total 2227:					59.40		
2261							
2261	Uma Volunteer Firefighters Asn	01-2021	CPR First aid Classes	03/15/21	120.44	46665	04/21/21
		01-2021	CPR First Aid Classes	03/15/21	120.44	46665	04/21/21
		01-2021	CPR First Aid Classes	03/15/21	120.44	46665	04/21/21
		01-2021	CPR First Aid Classes	03/15/21	120.44	46665	04/21/21
		01-2021	CPR First Aid Classes	03/15/21	120.44	46665	04/21/21
		01-2021	CPR First Aid Classes	03/15/21	120.44	46665	04/21/21
		01-2021	CPR First Aid Classes	03/15/21	120.44	46665	04/21/21
		01-2021	CPR First Aid Classes	03/15/21	120.44	46665	04/21/21
		01-2021	CPR First Aid Classes	03/15/21	120.44	46665	04/21/21
		01-2021	CPR First Aid Classes	03/15/21	120.44	46665	04/21/21
Total 2261:					1,204.40		
2264							
2264	Umatilla Chamber of Commerce	309	Landing Days Planning Assistance	04/20/21	5,000.00	46666	04/21/21
Total 2264:					5,000.00		
2268							
2268	Umatilla County Attn: Finance	04.01.2021	County Court Assessments	04/01/21	3,802.83	46667	04/21/21
Total 2268:					3,802.83		
2270							
2270	Umatilla County Circuit Court	210578-#308	Paid Wrong Court-Tracy J Nelissen 3088903110	04/01/21	75.00	46668	04/21/21
		3010707266	Overpayment Vincent D Ontiveros 3010707266	04/01/21	50.00	46668	04/21/21
		3098601577	Paid Wrong Court-Joel Chavez Duran 3098601577	04/01/21	265.00	46668	04/21/21
Total 2270:					390.00		
2278							
2278	Umatilla County Sheriff's Ofc	20210401-00	911 Dispatch				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
			Services-2020-2021 4th Qtr.	04/01/21	25,970.00	46580	04/06/21
Total 2278:					25,970.00		
2281							
2281	Umatilla Elect. Coop. Assoc.	4907.04.01.2	Lights for Waterfall	04/01/21	36.23	46669	04/21/21
		6190.04.01.2	60 HP Sewer Pump	04/01/21	68.17	46669	04/21/21
		6190.04.01.2	Beach Access	04/01/21	70.00	46669	04/21/21
		7216.04.01.2	5 HP Sewer Pump	04/01/21	43.01	46669	04/21/21
		7216.04.01.2	Street Lights	04/01/21	103.06	46669	04/21/21
Total 2281:					320.47		
2293							
2293	Unifirst Corporation	1430285556	Bldg Maint/Supplies CH/Library	01/01/21	49.80	46581	04/06/21
		1430285556	Bldg Maint/Supplies CH/Library	01/01/21	77.15	46581	04/06/21
		1430285556	Bldg Maint/Supplies CH/Library	01/01/21	77.15	46581	04/06/21
		1430286097	Bldg Maint/Supplies CH/Library	01/08/21	49.13	46581	04/06/21
		1430286097	Bldg Maint/Supplies CH/Library	01/08/21	76.11	46581	04/06/21
		1430286097	Bldg Maint/Supplies CH/Library	01/08/21	76.10	46581	04/06/21
		1430288811	Bldg Maint/Supplies CH/Library	02/12/21	49.13	46581	04/06/21
		1430288811	Bldg Maint/Supplies CH/Library	02/12/21	76.11	46581	04/06/21
		1430288811	Bldg Maint/Supplies CH/Library	02/12/21	76.10	46581	04/06/21
		1430291007	Bldg Maint/Supplies CH/Library	03/12/21	49.13	46581	04/06/21
		1430291007	Bldg Maint/Supplies CH/Library	03/12/21	76.11	46581	04/06/21
		1430291007	Bldg Maint/Supplies CH/Library	03/12/21	76.10	46581	04/06/21
		1430291552	Bldg Maint/Supplies CH/Library	03/19/21	49.13	46581	04/06/21
		1430291552	Bldg Maint/Supplies CH/Library	03/19/21	76.11	46581	04/06/21
		1430291552	Bldg Maint/Supplies CH/Library	03/19/21	76.10	46581	04/06/21
		1430292110	Bldg Maint/Supplies CH/Library	03/26/21	49.13	46581	04/06/21
		1430292110	Bldg Maint/Supplies CH/Library	03/26/21	76.11	46581	04/06/21
		1430292110	Bldg Maint/Supplies CH/Library	03/26/21	76.10	46581	04/06/21
		1430292645	Bldg Maint/Supplies CH/Library	04/02/21	52.35	46670	04/21/21
		1430292645	Bldg Maint/Supplies CH/Library	04/02/21	81.09	46670	04/21/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		1430292645	Bldg Maint/Supplies CH/Library	04/02/21	81.09	46670	04/21/21
		1430293195	Bldg Maint/Supplies CH/Library	04/09/21	49.13	46670	04/21/21
		1430293195	Bldg Maint/Supplies CH/Library	04/09/21	76.11	46670	04/21/21
		1430293195	Bldg Maint/Supplies CH/Library	04/09/21	76.10	46670	04/21/21
Total 2293:					1,626.67		
2311							
2311	US Bank	6074294	Paying Agent Fee	03/25/21	550.00	46582	04/06/21
Total 2311:					550.00		
2337							
2337	Verizon Wireless	9875611556	Mobile Hotspots	03/15/21	162.81	46583	04/06/21
		9876779591	Public Works Phones	04/02/21	96.06	46671	04/21/21
		9876779591	Public Works Phones	04/02/21	96.06	46671	04/21/21
		9876779591	Public Works Phones	04/02/21	96.06	46671	04/21/21
		9876779591	Public Works Phones	04/02/21	96.05	46671	04/21/21
		9876779591	Police Phones	04/02/21	1,186.58	46671	04/21/21
		9876779591	Building Inspector Phone	04/02/21	40.01	46671	04/21/21
Total 2337:					1,773.63		
2491							
2491	Silver Creek Contracting LLC	1855	6th Street	04/14/21	1,125.20	46659	04/21/21
Total 2491:					1,125.20		
2530							
2530	Gold Badger Upfitter	CUPD03252	Detective Car	03/25/21	337.50	46544	04/06/21
Total 2530:					337.50		
2557							
2557	Hermiston Ranch & Home	1480219751	Supplies-Parks	03/22/21	129.97	46623	04/21/21
Total 2557:					129.97		
2638							
2638	Rosales, Pablo	19160304.01	Restitution	04/01/21	276.95	46655	04/21/21
Total 2638:					276.95		
2647							
2647	Pinnock, David Wayne	128	Park Concessionaire Services	04/15/21	6,500.00	46649	04/21/21
		Q12021	Q1 2021 RV Park Revenue Sharing	04/21/21	2,713.71	46649	04/21/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 2647:					9,213.71		
2723							
2723	T Mobile	8369.04.13.2	Library hotspots	04/13/21	92.73	46662	04/21/21
Total 2723:					92.73		
2754							
2754	GreenPlay LLC	7237	Consulting Master Park Plan	04/10/21	1,995.00	46618	04/21/21
Total 2754:					1,995.00		
2768							
2768	Tice Psy D, Lindsay	WAY2021	Pre Hire Evaluation	04/08/21	550.00	46663	04/21/21
Total 2768:					550.00		
2776							
2776	OpenGov, Inc.	INV0000410	Premium Support	04/01/21	990.00	46563	04/06/21
Total 2776:					990.00		
2777							
2777	Law Offices of Peter D. Mohr	100	PDX63 Sewer Legal	03/15/21	1,050.00	46556	04/06/21
		101	Water Right Legal	03/15/21	1,200.00	46556	04/06/21
		99	Water Supply Legal	03/15/21	1,350.00	46556	04/06/21
Total 2777:					3,600.00		
2852							
2852	City of Umatilla	6002.03.31.2	1810 Quincy Ave.	03/31/21	803.36	46532	04/06/21
		8092.03.31.2	Golf Course Refuse	03/31/21	114.80	46532	04/06/21
Total 2852:					918.16		
2922							
2922	City of Hermiston	21.000100.0	De-icer	03/31/21	402.69	46530	04/06/21
Total 2922:					402.69		
2924							
2924	Blackstone Publishing	1214720	audio books	03/31/21	61.82	46596	04/21/21
		1216709	audio books	04/02/21	49.08	46596	04/21/21
Total 2924:					110.90		
2946							
2946	GC Management LLC.	04062021	Reimbursement Hodgen Distributing	04/06/21	683.54	46585	04/06/21
		2050778	Reimbursment-Columbia Distributing	04/08/21	989.02	46614	04/21/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
		36612	Golf Course Purchase Liquor on Hand	04/05/21	273.99	46543	04/06/21
		APRIL2021	Golf Course Management	04/01/21	19,570.00	46543	04/06/21
		LIQUOR 03.1	Liquor Sales	03/31/21	1,448.00	46586	04/06/21
			Reimbursement				
		LIQUORSAL	Reimbursement for liquor sales	04/12/21	931.00	46614	04/21/21
		REIMBURSE	Golf Supplies Reimbursement	04/07/21	123.96	46614	04/21/21
		SWAINM-HO	Reimbursement for Tournament Prizes	04/13/21	6,550.00	46614	04/21/21
		SWAINM-MU	Reimbursement for Tournament Prizes	04/13/21	2,750.00	46614	04/21/21
Total 2946:					33,319.51		
2960							
2960	Pendleton Bottling Co.	1081007	Retail for Golf Course	03/12/21	132.65	46570	04/06/21
		1081477	Retail for Golf Course	03/26/21	217.90	46570	04/06/21
		1081702	Retail for Golf Course	04/02/21	226.70	46570	04/06/21
		1082167	Retail for Golf Course	04/16/21	99.30	46646	04/21/21
Total 2960:					676.55		
2968							
2968	Hiatt, April	ULD2	Landing Days Website	04/02/21	1,000.00	46624	04/21/21
Total 2968:					1,000.00		
2981							
2981	Doug's Septic Service Inc.	20329	Portable Toilet-Golf Course	03/31/21	225.00	46605	04/21/21
Total 2981:					225.00		
2982							
2982	Pelzer Golf Supplies	4-21359	Golf Retail	04/14/21	77.90	46645	04/21/21
Total 2982:					77.90		
2995							
2995	Vern's Food Service Distribution	127513-00	Supplies for Golf Course Tournament	04/05/21	540.69	46672	04/21/21
		127513-0A	Credit for returned product	04/19/21	146.48-	46672	04/21/21
Total 2995:					394.21		
3001							
3001	Allied Trenchless	27670324	CIPP Installation - Slip Line Project	03/19/21	45,000.00	46516	04/06/21
Total 3001:					45,000.00		
3003							
3003	John E. Reid & Associates	C46255FA-0	Training-Police Dept.	03/30/21	2,300.00	46553	04/06/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 3003:					2,300.00		
3004							
3004	Nelson Construction	PAYREQUES	Wanapa Rd.	03/30/21	177,057.33	46559	04/06/21
Total 3004:					177,057.33		
3005							
3005	Casteel, Pete	366BOBWHI	utility refund	03/31/21	34.79	46528	04/06/21
Total 3005:					34.79		
3006							
3006	Cobra Puma Golf	20021-04-08 G2414494	Ultra light Stand Bag Golf Course Supplies	04/08/21 03/16/21	254.46 508.39	46601 46533	04/21/21 04/06/21
Total 3006:					762.85		
3007							
3007	Cascade Civil Corp.	PROGRESS	6th St: L St. Switzler Ave.	03/22/21	136,685.89	46526	04/06/21
Total 3007:					136,685.89		
3008							
3008	Balli, Juan & Silvia	1504ELMPL	Utility Refund	04/02/21	18.76	46520	04/06/21
Total 3008:					18.76		
3009							
3009	Eastern Oregon Visitors Assoc.	19-174	Return EOVA Grant Funding	03/19/21	7,000.00	46540	04/06/21
Total 3009:					7,000.00		
3010							
3010	Performix Nutrition Systems	210393CRAI	Overpayment David L. Craig 210393	04/01/21	215.00	46647	04/21/21
Total 3010:					215.00		
3011							
3011	Florilli Transportation, LLC	210408PETE	Overpayment Tracy Peters -210408	04/01/21	50.00	46611	04/21/21
Total 3011:					50.00		
3012							
3012	Zenaido Martinez Jr. Trucking	210457WAH	Overpayment Hae B. Wah 210457	04/01/21	215.00	46673	04/21/21
Total 3012:					215.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
3013							
3013	Bridgewater, Joseph M.	210324BRID	Overpayment 210324	04/01/21	38.00	46597	04/21/21
Total 3013:					38.00		
3014							
3014	Peters, Tracy	210408PETE	Overpayment 210408	04/01/21	200.00	46648	04/21/21
Total 3014:					200.00		
3015							
3015	Muchie Transportation	210241TEST	overpayment Tesfamicheal H. Woger	04/01/21	75.00	46637	04/21/21
Total 3015:					75.00		
3016							
3016	A S Trucking	210442SHYL	Overpayment Pavlo Shylov 210442	04/01/21	215.00	46591	04/21/21
Total 3016:					215.00		
3017							
3017	Potter, Robert B.	210621POTT	Overpayment 210621	04/01/21	38.00	46651	04/21/21
Total 3017:					38.00		
3018							
3018	Lansbury, Robert E.	210549LANS	Overpayment Lansbury 210549	04/01/21	100.00	46634	04/21/21
Total 3018:					100.00		
3019							
3019	Pacific Golf & Turf	03-114702	Pro Shop Merchandise	03/31/21	566.85	46643	04/21/21
Total 3019:					566.85		
3020							
3020	Western Display Fireworks, LTD	21-6844	Fireworks Show	04/15/21	2,500.00	46587	04/12/21
Total 3020:					2,500.00		
3021							
3021	Umatilla High School Class of 20	ADOPTASEN	Senior Class Fundraiser-Adopt a Senior	04/01/21	4,550.00	46590	04/13/21
Total 3021:					4,550.00		
3022							
3022	Nakonechny, Lyle	4122021WA	Field Monitoring Phase 1	04/13/21	13,800.00	46638	04/21/21

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Number	Check Issue Date
Total 3022:					13,800.00		
3023							
3023	Illinois Library Association	191018	IRead Purchase	02/19/21	369.26	46627	04/21/21
		196923	IRead Purchase	03/12/21	17.25	46627	04/21/21
Total 3023:					386.51		
3024							
3024	Hodgen Distributing	229036	Retail Product for Golf Course	04/13/21	294.45	46626	04/21/21
		DEPOSIT202	Deposit on Account	04/01/21	500.00	46626	04/21/21
Total 3024:					794.45		
3025							
3025	Acushnet Company	910690722	Golf Course Supplies	04/06/21	20.17	46592	04/21/21
		910690723	Golf Course Supplies	04/06/21	20.17	46592	04/21/21
Total 3025:					40.34		
3026							
3026	Goodin, Jacob	157JEFFER	157 Jefferson St-Utility Refund	04/19/21	31.46	46615	04/21/21
Total 3026:					31.46		
3027							
3027	Francisca, Salas	622CHENO	Utility Refund-622 Chenowith Ave.	04/20/21	38.52	46613	04/21/21
Total 3027:					38.52		
3028							
3028	Flower, Bobbie & Jessica	110NACHES	Utility Refund-110 Naches Ave.	04/05/21	64.49	46612	04/21/21
Total 3028:					64.49		
Grand Totals:					929,275.93		

Report Criteria:

Detail report type printed

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: National Police Week and Peace Officers' Memorial Day Proclamation	Meeting Date: 2021-05-04
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Department: City Administration	Director: Darla Huxel	Contact Person: Darla Huxel	Phone Number:
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Cost of Proposal: NA	Fund(s) Name and Number(s): N/A
Amount Budgeted: NA	

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

[Proclamation.docx](#)

Summary Statement: Approval

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

Proclamation

National Police Week and Peace Officers' Memorial Day

Whereas, The Congress and President of the United States have designated May 15 as Peace Officers' Memorial Day, and the week in which May 15 falls as National Police week; and

Whereas, the members of the Umatilla Police Department play an essential role in safeguarding the rights and freedoms of the City of Umatilla; and

Whereas, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

Whereas, the men and women of the Umatilla Police Department unceasingly provide a vital public service;

Now, therefore, I, Mary Dedrick, Mayor of the City of Umatilla, call upon all citizens to observe the week of May 9 – 15, 2021, as National Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of the City of Umatilla to observe May 15, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

Mayor Mary Dedrick

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: Resolution No. 48-2021 - A resolution authorizing City Manager Stockdale to sign the bargaining agreement between the City of Umatilla and the Umatilla Public Safety Association	Meeting Date: 2021-05-04
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Department: City Administration	Director: David Stockdale	Contact Person: David Stockdale	Phone Number:
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Cost of Proposal: Approximately \$145,000 Amount Budgeted: Proposed Budget Total: \$1.96 million	Fund(s) Name and Number(s): General Fund - 01
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Reviewed by Finance Department: Yes	Previously Presented: February 2021 to City Council
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Attachments to Agenda Packet Item:

[RES 48-2021.docx](#)

[CBA 07.01.21-06.30.24.docx](#)

Summary Statement: Motion to approve Resolution No. 48-2021 Representatives of the City and the Umatilla Public Safety Association have met in good faith and negotiated the attached labor agreement. It is a three year agreement, effective July 1, 2021 - June 30, 2024. This agreement was presented to the Personnel Committee on April 14, 2021 and a motion was made and unanimously approved to present this updated CBA to the City Council for approval.

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

RESOLUTION NO. 48-2021

A RESOLUTION AUTHORIZING CITY MANAGER STOCKDALE TO SIGN THE BARGAINING AGREEMENT BETWEEN THE CITY OF UMATILLA AND THE UMATILLA PUBLIC SAFETY ASSOCIATION

WHEREAS, the City of Umatilla has a fundamental interest in the development of harmonious and cooperative relationships between the City and its employees; and

WHEREAS, the City recognizes the rights of public employees to organize; and

WHEREAS, ORS 243 “Collective Bargaining” defines and outlines the policies involved in collective bargaining between public entities and public employers; and

WHEREAS, representatives of the City of Umatilla and the Umatilla Public Safety Association have met in good faith and negotiated a labor agreement between both parties, effective July 1, 2021 – June 30, 2024; and

WHEREAS, the City wishes to enter into a bargaining agreement with the Umatilla Public Safety Association; and

WHEREAS, the City finds that the best interest of the City are served by executing the Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City of Umatilla as follows:

Section 1: The City authorizes the City Manager Stockdale to sign this document on behalf of the City of Umatilla.

Section 2: That the compensation plan contained in this agreement is approved, effective July 1, 2021, expiring June 30, 2024.

PASSED by the Council and **SIGNED** by the Mayor this 4th day of May, 2021.

Mary Dedrick, Mayor

ATTEST:

Nanci Sandoval, City Recorder

BARGAINING AGREEMENT

BETWEEN

CITY OF UMATILLA

AND

UMATILLA PUBLIC SAFETY ASSOCIATION

July 1, 2021 - June 30, 2024

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ARTICLE 1 – RECOGNITION

Section 1. The City recognizes the City of Umatilla Public Safety Association (herein referred to as Association) as the exclusive bargaining agent for all Police Officers, Administrative-Dispatchers and Code Enforcement Officer working part-time or more; (part-time defined as an employee who works at least twenty [20] hours per week) excluding supervisors and confidential employees which include the Police Chief, Operations Lieutenant, Patrol Sergeant and temporary employees (temporary defined as an employee who is employed a maximum of one hundred and twenty [120] days).

Section 2. The City shall not enter into any agreements regarding employment relations with any other organization or individual claiming to represent any group of employees in the bargaining unit nor engage in any conduct which would recognize anyone other than the Association as a representative of employees in the unit, unless specifically authorized to do so by the Association.

ARTICLE 2 – ASSOCIATION RIGHTS

Section 1. Employees shall have the right to form, join and participate in the activities of employee organizations of their own choosing, for the purpose of representation on matters of employee relations. Employees shall also have the right to refuse to join or participate in the activities of any employee organization. No employee shall be interfered with, intimidated, restrained, coerced or discriminated against by the City or by any employee organization because of his/her exercise of these rights.

Section 2. The provisions of this Agreement shall be applied equally to all employees in the bargaining unit without illegal discrimination as to age, marital status, race, color, sex, sexual orientation, creed, disability, religion, national origin, Association affiliation or political affiliation. The Association shall share equally with the City the responsibility for applying the provisions of this Agreement.

Section 3. Notification of Association Coverage. When a person is hired in any classification represented by the Association, the City shall notify him/her that the Association is the recognized bargaining representative.

Section 4. Dues Deductions. Upon written consent of an employee within the bargaining unit, the City will begin deducting Association dues or other deductions for the next pay period and will continue to make the regular deduction until such time as the Association notifies the city in writing that the employee has withdrawn his/her membership. The aggregate deductions of all employees shall be remitted together with an itemized statement, which shall include the following information on each bargaining unit employee each month in electronic form when the City has the appropriate technology. Name, amount deducted, SSN, designation (i.e., member, fair share or religious objection), classification, job category, (e.g., full-time or part-time) base pay, work location, work phone and hire date, to the Association no later than the tenth [10th] of the month following the month for which the deductions were withheld.

Section 5. Leaves of Absence. Upon returning from leaves of absence, the City shall reinstate the payroll deduction of Association dues for those workers who were on dues check-off immediately prior to taking leave.

Section 6. Members of the bargaining unit elected to serve as authorized representatives of the Association, shall be expected to perform their duties as a representative of the Association on their own time, except as provided in the grievance procedure.

Section 7. Association Stewards. The Association shall notify the City in writing of the names of Association Stewards and Representatives. Stewards and/or Representatives may process grievances and have access to the premises during regular business hours as long as the City's operations are not unduly interrupted.

ARTICLE 3 – MANAGEMENT RIGHTS

Section 1. The parties agree that the City retains all the customary, usual, and exclusive rights, decision-making, prerogatives, functions, and authority connected with or in any way incident to its responsibility to manage the affairs of the City or any part of it. Rights of employees in the bargaining unit and the Association are limited to those set forth in this Agreement or provided by Oregon statute, and the City retains all prerogatives, functions and rights not limited by the terms of this Agreement.

Section 2. It is recognized that the city has and will continue to retain the exclusive right and responsibility to operate and manage the Police Department, its facilities, properties and the activities of its employees in accordance with such policy or procedure for which members and the Association have received proper notice. When the Personnel Policy is reviewed and amended, a member of the bargaining unit will be made part of the body conducting this review.

Section 3. Without limiting the generality of the foregoing, it is expressly recognized that the City's operational and managerial responsibility include:

(a) The right to determine location of the police stations and other facilities of the Department, including the right to establish new facilities and to relocate or close old facilities.

(b) The determination of the financial policies of the Department including the general accounting procedures, inventory of supplies, equipment procedures and public relations.

(c) The determination of the management, supervisory and administrative organization of the Department and the selection of employees for promotion to supervisory, management or administrative positions.

(d) The maintenance of discipline and control and use of property and facilities.

(e) The determination of safety, health and property protection measures where legal responsibility of the City or other governmental unit is involved.

(f) The right to enforce the rules and regulations now in effect and to establish new rules and regulations following proper notice to the Association.

(g) The direction and arrangement of all the working forces in the system, including the right to hire or transfer employees and suspend, discharge and discipline employees for just cause.

(h) The right to relieve employees from duty with just cause.

(i) The creation, combination, modification or elimination of any position.

(j) The determination of the size of the working force, the allocation and assignment of work to employees, the determination of the policies affecting the selection of employees and the establishment of quality standards and judgment of employee performance.

(k) The determination of the layout and the equipment to be used and the right to plan, direct and control Department activities.

Nothing in this agreement shall limit the City's contracting or subcontracting of work or shall require the City to continue in existence any of its present operations in its present form/location and/or any other basis.

Section 4. The foregoing enumerations of the functions of the City shall not be considered to exclude other functions of the Employer. Unless specifically set forth in this Agreement, the City retains all functions and rights to act not specifically nullified by the Agreement.

ARTICLE 4. – SICK LEAVE

Section 1. All employees accrue sick leave benefits as an insurance against the impact of illness or injury. Sick leave shall accrue at the rate of eight (8) hours per calendar month. Accrual shall begin on the employee's date of employment. Sick leave accumulated prior to the date of execution of this Agreement shall be credited to each employee's accumulated sick leave. Part-time employees who work at least twenty [20] hours per week shall accrue sick leave on a prorated basis. Unused sick leave shall be unlimited.

Section 2. An employee can use accrued sick leave when unable to perform work duties by reason of illness or injury, dental or medical appointment, exposure to a contagious disease, or illness or injury to an immediate family member where such illness or injury requires the presence of the employee.

Section 3. Immediate family shall be the employee's husband, wife, domestic partner, son, daughter, father, mother, brother, sister, grandfather, grandmother, grandchildren, father-

in-law, mother-in-law, grandfather-in-law, grandmother-in-law, or any other relative living in the employee's household. The term "Immediate Family" shall include step or half relations.

Section 4. The City Manager or Chief of Police may require certification of an attending physician or practitioner to substantiate that an illness or injury prevents the employee from working or that the employee is released to return to work. Any charge for the certification will be paid by the City.

Section 5. Approved absence from work to attend funerals for any other persons other than the immediate family will be charged to vacation leave, sick leave or leave without pay.

Section 6. Upon retirement, all employees will be compensated for accumulated, unused sick leave in the form of increased retirement benefits as allowed under provisions of the Oregon Public Employees Retirement System, ORS 238.350.

Section 7. Sick leave shall not accrue during any period of leave of absence without pay. Compensation for accrued sick leave shall be allowed for any employee when the employee is separated from City service. Sick leave will be compensated based upon current pay on date of separation. The employee will be paid the dollar amount resulting (less withholding) not to exceed eighty (80) hours pay as computed based on the employee's current salary rate. This amount will be reduced on a day-for-day basis by sick leave taken during the immediate past six [6] months.

Section 8. Employees who do not use any of their accrued sick leave from July 1 to June 30 of each year of the contract shall receive eight (8) extra hours off per contract year. Such day off shall be taken on a mutually acceptable day, but within thirty [30] days of the day requested by the employee.

ARTICLE 5 – VACATIONS

Section 1. Vacation Leave for Full-time Permanent Employees. After having served in the City service for six [6] full calendar months, full-time employees shall be credited with 48 hours of vacation leave thereafter vacation leave shall accrue as follows:

<u>Years of Service</u>	<u>Hours Per Year</u>
After 1 year	80 hours
After 3 years	120 hours
After 5 years	140 hours
After 10 years	160 hours
After 15 years	180 hours

Section 2. Compensation for use of accrued vacation shall be at the employee's prevailing straight-time rate of pay.

Section 3. In the event of termination, any unused vacation shall be paid to the employee. Probationary employees who terminate for any reason shall not be entitled to payment of accrued vacation leave.

Section 4. In the event of an employee's death, except probationary employees, all monies due the employee for accumulated vacation and salary shall be paid as provided by law.

Section 5. An employee who has lost work because of a job-related illness or injury shall not suffer a reduction in vacation credits. Vacation credits shall continue to be earned while an employee is using earned sick leave.

Section 6. Service with a jury shall be considered time worked provided that the person is not on a leave of absence.

Section 7. If an employee has a break in service and that break does not exceed six [6] months, the employee shall be given credit for the time prior to the break in service.

Section 8. Time spent in actual City service or on leave for military, educational or job-incurred disability leave without pay shall be considered as time in the City service in determining length of service for vacation accrual rate.

Section 9. Vacation hours may accumulate to a maximum of two hundred fifty [250] hours.

Section 10. Employees who work at least twenty [20] hours per week shall accrue vacation leave on a prorated basis.

Section 11. No employee may be placed on vacation leave and no accrued vacation time may be utilized without specific authorization of the employee except:

(a) That employees shall have their vacation time paid in full when they are terminated or laid off or when granted a military or educational leave. Under leaves of absence without pay of not more than ninety [90] days, employees shall have the option of leaving their vacation time on the books.

(b) Bargaining unit members may not be required to take vacation when leaving for military or reserve service as per existing federal and state law.

(c) To avoid losing vacation, the employee must request vacation leave, or when such leave is impossible, a cash payment of not more than forty [40] hours shall be made. In lieu of cash payment, the Employer shall schedule time off in excess of two hundred fifty [250] hours within thirty [30] days prior to the date the vacation leave would reach two hundred fifty [250] hours.

Section 12. Vacation Scheduling. The Department shall provide a sign-up period for vacation in each year prior to January 1. Subject to the operating requirements of the unit, an employee shall have first choice of vacation. If two [2] or more employees in the same first line supervisory work unit request the same periods of time and the matter cannot be resolved by agreement of the parties concerned, the employee having the greatest length of service with the City shall be granted the time off once a year. After January 1, any employee who

first requests to schedule a vacation date not in conflict with a previously scheduled vacation shall be granted the time subject to the operating requirements of the unit.

Section 13. Vacations that have been scheduled and approved may not be cancelled by the City except in the event of an emergency. When unrecoverable vacation deposits are incurred by an employee, and the vacation is cancelled by the City, the city shall pay the unrecoverable deposits. The City may require proof of unrecoverable deposits.

Section 14. For purposes of the Article, “service” with the City is defined as service without a break due to resignation or termination.

ARTICLE 6 – OTHER LEAVES

Other legally required leaves will be granted in conformance with current state and federal law.

Bereavement Leave. In the event of a death in the employee’s immediate family, an employee, upon request, shall be granted a leave of absence with pay not to exceed forty (40) hours. If an employee wishes to use more than forty (40) hours, they are required to use any available sick or vacation leave during the period of bereavement leave.

Military Leave. In compliance with federal and state law, employees who absent themselves from work for a period of active service with the National Guard or a reserve component of armed forces of the United States or active duty in the United States armed forces shall be granted leave of absence without loss of current seniority, position or rank in the Department.

ARTICLE 7 – HEALTH AND ACCIDENT INSURANCE

Section 1. Effective July 1, 2021 through June 30, 2024 the City shall provide group health, group dental, group vision and group prescription drug plans to employees who work on a permanent basis for twenty [20] or more hours per week. The City agrees to pay one hundred percent [100%] of the cost of the premium of employee plus [+] one on the plan established by the City and pay sixty percent [60%] of the premium above this cost for all

other bargaining unit employees. The remaining forty percent [40%] of the cost above this amount shall be picked up by the employee.

If the current plan is no longer available, or before any changes to a different insurance provider or plan are made, the City agrees that an employee committee (to include at least one member of the bargaining unit) shall be formed to research new provider and/or plan options that would be voted on by all City employees eligible for health insurance.

On the job injuries – the City shall continue to pick-up the cost of the group health, group dental, group vision and group prescription drug plan in accordance with the contract terms and the employees selected plan and continue to pay the PERS contribution for any officer who is injured while on duty for a period of one [1] year.

The City will make available a Section 125 plan for the employee's portion of the insurance premium. The City shall also provide \$20,000 of life insurance, double indemnity for accidents, to employees who work on a permanent basis for more than twenty [20] hours per week.

Section 2. Voluntary Employees' Beneficiary Association (VEBA)

The City will contribute a set dollar amount into a VEBA account on behalf of the employee, on an annual basis (January). The amount of the contribution is based upon the employee's enrollment status in the City of Umatilla's medical benefits program as of January 1st.

The dollar amount of the employee's contribution is subject to the number of dependents they cover in the City of Umatilla's medical benefits plan: employee only (\$500), employee +1 (\$1,000), or employee +2 or more (\$1,500).

The employee must be enrolled in the City of Umatilla's medical benefits program in order to qualify for a VEBA contribution.

New-hires may receive a pro-rated VEBA Contribution as follows:

Employment date between January 1 st and March 31 st	75%
Employment date between April 1 st and June 30 th	50%
Employment date between July 1 st and September 30 th	25%
Employment date between October 1 st and December 31 st	0%

The New Hire pro-rated contribution will be made within 30 days of becoming covered in the plan.

Current employees, covered under another health plan at the time of open enrollment, who lose their coverage due to a qualifying event (as defined by the IRS—divorce, job loss, reduced hours, etc.) and who enroll in the City of Umatilla’s medical plan within 31 days of losing that coverage, may be eligible for a pro-rated VEBA contribution. The pro-rated amount will be based upon the date of enrollment into the City of Umatilla’s plan:

Enrollment date between January 1 st and March 31 st	75%
Enrollment date between April 1 st and June 30 th	50%
Employment date between July 1 st and September 30 th	25%
Employment date between October 1 st and December 31 st	0%

The Qualifying Event pro-rated contribution will be made within 30 days of becoming covered in the plan.

Section 3. Long Term Disability. The City will provide Long Term Disability coverage for the employee. The City agrees to pay one hundred percent [100%] of the cost of the premium of employee.

Section 4. Life Flight Coverage. The City will provide annual membership to the LifeFlight Network.

ARTICLE 8 – RETIREMENT

Section 1. The City shall continue to provide the present employee retirement plan provided through the Oregon Public Employees Retirement System.

Section 2. The City will “pick-up” the employee’s contribution to the Public Employees Retirement Fund upon completion of six [6] full months of service. The full amount of required employee contributions “picked-up” or paid by the City on behalf of employees pursuant to this Agreement shall be considered as “salary” within the meaning of ORS 238.005(20) for the purposes of computing an employee member’s “final average salary” within the meaning of ORS 238.005(8) but shall not be considered as “salary” for the purposes of determining the amount of employee contributions required to be contributed pursuant to ORS 238.200. Such “pick-ups” or paid employee contributions shall be credited to the employee amount pursuant to ORS 238.005 to 238.715.

Section 3. All employees are given the opportunity to contribute to a voluntary deferred compensation program through One America. If the employee decides to participate, the City of Umatilla will provide a 50% match up to a maximum of 3% of the employee’s salary. For example, if an employee contributes 6% of their salary, they will receive the maximum 3% City contribution. If the employee contributes 4% of their salary, they will receive a 2% City contribution.

ARTICLE 9 – ASSOCIATION/MANAGEMENT COOPERATION

Section 1. The Association recognizes that employment at a fair wage can continue only as long as a high level of productivity is maintained. The parties agree that this result is dependent upon achieving a high quality of individual employee performance and efficiency and the Association undertakes to encourage its members in the attainment of this objective.

Section 2. The Association agrees to cooperate with the City in an effort to minimize practices which result in a loss of efficiency and needless expense. Specifically, the cooperation will include elimination of waste of time, waste of materials, conservation of equipment and reduction of absenteeism.

ARTICLE 10 – INDEMNIFICATION AGAINST LIABILITY

The City shall provide liability insurance, providing protection for possible claims arising out of acts committed by the employees acting within the scope of their employment or duties, whether arising out of a governmental or proprietary function or while operating a motor vehicle in a ride-sharing arrangement. Such insurance shall cover all costs, including attorney's fees, connected with proposed or threatened suits and negotiated settlements, except in cases of malfeasance in officer or willful or wanton neglect of duty.

ARTICLE 11 – SENIORITY

Section 1. Seniority as used in this Agreement is determined by the length of an employee's continuous service with the Police Department, since the employee's first date of hire as a full-time employee, regardless of changes in the classification. Employees with the same date of hire shall have their seniority determined by random lot.

Section 2. Part-time Computation. All part-time service shall be credited on a prorated basis.

ARTICLE 12 – PERSONNEL RECORDS

Section 1. Each employee shall have the right to review the contents of his/her own personnel file. At the employee's option he/she may request to be accompanied by an Association representative of his/her choosing.

Section 2. Access to a staff member's personnel file shall be limited to only the individual employee involved and/or his/her designated representative, such supervisors and administrators of the City who are assigned to review or place material therein, and such clerical personnel whose duty it is to maintain personnel files.

Section 3. Material, which in any form can be derogatory towards the employee, shall not be placed in an employee's personnel file that does not bear either the signature of the employee indicating that the employee has been shown the material, or a statement by the employee's supervisor that the employee has been shown the material and has refused to sign it. A copy of such material shall be furnished to the employee upon request. An employee's

personnel records shall be available to him/her, or the employee designated representative for inspection upon request.

Section 4. Letters of caution, consultation, warning, admonishment and reprimand shall be considered temporary contents of the personnel records and shall be removed from the personnel file and destroyed no later than three [3] years after they have been placed in the employee's personnel file if no further similar misconduct has taken place. However, documentation of protected class harassment or excessive use of force shall be removed as indicated above but shall not be destroyed. Such documentation shall be retained in a separate confidential file with the City Manager and may be used only to defend against legal action brought against the City or to support the City's dismissal of an employee if challenged through arbitration.

Section 5. Material placed in the personnel record of an employee without conforming with the provisions of this article shall not be permitted to be used by the City in any disciplinary proceeding involving the employee. No portion of an employee's file shall be transmitted without the explicit consent and request authorized within the City or by order of competent court.

ARTICLE 13 – GRIEVANCE PROCEDURE AND ARBITRATION

Section 1. The purpose of the grievance procedure shall be to settle differences between the City and employees as quickly as possible to ensure efficiency and to promote employee's morale. A grievance means an alleged violation of a specific term of this Agreement and will be resolved in the following manner:

Step 1. In cases involving a complaint by an employee or employees, the representative of the Association or the aggrieved employee or employees with or without the presence of the representative of the Association, shall present the complaint in writing, within ten [10] working days after it arises, to the immediate supervisor.

Step 2. If the complaint, having been presented to the immediate supervisor, is not satisfactorily resolved within ten [10] working days thereafter, the representative of the

Association or the aggrieved employee or employees may file it as a grievance, in writing, to the Police Chief/City Manager.

With respect to any complaint submitted to the Police Chief/City Manager by the representative of the Association in compliance with Step 2, the parties shall make earnest effort to reach an early agreement and shall be permitted to have present at their joint discussions of the matter any person or persons which either of them considers essential to satisfactory settlement. This procedure shall commence within ten [10] working days. If the parties do not meet within this time, either party may proceed to Step 3.

Step 3. If no agreement is reached at Step 2 and upon request of either party the unresolved issue will be submitted for binding arbitration. The parties will select an arbitrator to whom the issue shall be submitted for decision, either by mutual agreement or from a list obtained from State Mediation and Conciliation Service within ten [10] days of receipt of such list.

Any of the time limitations specified in the above prescribed procedure may be extended by mutual consent of the parties. In the absence of such mutual consent, noncompliance with any of the time limitations shall constitute waiver of the grievance.

Section 2. Meetings arranged by the parties hereto for the purpose of processing grievances or dealing with other matters relative to the administration of the Agreement shall not result in a loss of pay for employees who attend such meetings while on duty.

Section 3.

(a) An arbitrator shall not change, modify or add to the provisions of the Agreement in any way and shall act only on the contractual obligations contained in this Agreement.

(b) An arbitrator's decision shall be final and binding on all parties to the complaint or grievance.

(c) The fees and expenses of the arbitrator shall be shared equally by the City and the Association. All other expenses shall be paid by the incurring party.

ARTICLE 14 – UNIFORMS

Section 1. Uniforms required to be worn by employees in the Police Department shall be furnished by the City.

Section 2. No employee shall be required to wear any part of a uniform that is deteriorated or has been mended in a manner that is obvious to the public eye.

Section 3. When first employed by the City, employees shall be issued four (4) uniforms altered to fit, if necessary, as required by the City.

Section 4. The City will reimburse employees for amounts up to five hundred dollars (\$500) in their initial fiscal year of employment and three hundred dollars (\$300) per fiscal year thereafter for the purchase of uniforms, including suitable shoes or boots or other tools of the trade as approved by the Chief of Police. Such reimbursement shall be made after presentation of receipts, which may be verified by the City.

ARTICLE 15 – MILEAGE AND LODGING

Section 1. When employees use a personal vehicle in the performance of official duties, they shall be compensated at the rate of the current IRS mileage rate for business travel.

Section 2. When an employee is on authorized City duty, the City shall pay for meals and lodging when authorized by the Chief of Police not to exceed the amount of per diem all other City employees receive as set forth in the then-current City Employee Handbook or equivalent.

Section 3. Employees will furnish receipts for lodging and meal expenses upon request.

ARTICLE 16 – WAGES AND SALARIES

Section 1. Effective July 1, 2021, the wages will be in accordance with the attached Salary Schedule (Attachment 1).

Section 2. If the City creates a new position, which falls within the scope of the bargaining unit, the parties agree to enter into wage negotiations for the purpose of establishing a rate of pay.

Section 3. According to the Salary Schedule, on his/her anniversary date, an employee shall be given a step increase of his/her base salary up to the top of the range. For purposes of this Agreement, an employee's anniversary date shall be the employee's first date of hire.

Section 4. Incentive pay. For any employee covered under this Agreement, incentive pay shall be paid by the City as follows:

Intermediate DPSST certification or an AA/AS Degree	\$175 per month
Advanced DPSST certification or a BA/BS Degree	\$250 per month

When an employee graduates up to the next higher certification, he/she shall receive the corresponding incentive pay amount. He/she will not be eligible for both incentives. For example, if an employee has an AA/AS degree and an Intermediate Certification, the employee would only be entitled to the \$175 incentive regardless of the fact that they qualify two ways. If that same employee obtains a BA/BS degree, he/she would then be only entitled to the \$250 incentive, not the \$175 AND the \$250 incentive. If that same employee obtains the Advanced Certification, he/she would still only qualify for the \$250 incentive. To qualify for the incentive any degree must be awarded from an accredited college.

Section 5. Bilingual/Spanish. A premium shall be paid for fluency in "street Spanish". The premium amount shall mirror the amount specified in the City wage scale, with a minimum amount of one-hundred fifty dollars (\$150) per month. Fluency shall be determined with a test or other certification process acceptable to the City/management.

Section 6. Specialized Training Incentive. A premium of five percent (5%) of the base monthly salary shall be paid to employees who are certified as a Field Training Officer while performing the duties of a FTO as directed and approved by a Supervisor or the Chief of Police.

A premium of three percent (3%) of the monthly base salary shall be paid to employees who are a designated instructor only while performing the duties of instruction as directed and approved by the Supervisor or the Chief of Police. Designated instructors are those who have received the required certification training and have one year of experience training in that area. Individuals pursuing Designated Instructor status must have prior approval from the Chief of Police in each specific area of instruction.

A premium of five percent (5%) of the base monthly salary shall be paid to employees who are assigned by the Chief of Police as an Investigator/Patrol Officer. This is considered a training incentive that is subject to the 10% cap.

At no time will the total training incentive exceed ten percent (10%) of the monthly base salary. Employees are required to accurately record training incentives on their respective time sheets due for that time period. The City will not be required to reimburse any incentive premium if not submitted by the employee at the time of its' occurrence.

Section 7. Health/Fitness. The City agrees to establish a corporate gym membership account with Club 24 in Hermiston, Oregon. The membership is optional. If the employee decides to enroll, the City will pay the \$24.50 joining fee. The \$25.00/month membership fee will be pre-paid by employee through a payroll deduction on the second payroll check of the month for the following month's dues. If an employee wishes to add additional family members to the membership, they may do so but will be responsible for the full cost, including the associated joining fee.

ARTICLE 17 – WORK SCHEDULES

Section 1. The workweek shall consist of five [5] eight (8) hour days or four [4] ten (10) hour days. A combination of eight (8) hour days and ten (10) hour days may be mixed if the combination is a result of training hours. An employee's workweek shall start the first day worked on the designated shift.

Section 2. The workday shall include a paid one-half [1/2] hour meal period and two [2] paid fifteen [15] minute rest breaks, one [1] rest break during each half of an employee's shift.

Section 3. Rotation. Rotation of officer's shifts shall continue as presently practiced. (Officers shifts shall rotate every three (3) months.) Tentative work schedules for each new calendar year will be posted prior to December 1st of the current year. This one time only posting will assist the officers with annual vacation planning.

Section 4. At least twelve [12] hours off shall occur between shifts worked unless mutually agreed otherwise. If the twelve [12] hour off period is infringed, the City agrees to pay one and one-half [1-1/2] time for the number of hours infringed within the twelve [12] hour guarantee. The provisions of this section do not apply if infringement of the twelve [12] hour period is a result of voluntary agreement or any arrangement between employees.

ARTICLE 18 – OVERTIME

Section 1. Overtime includes any work time beyond the employee's assigned work shift or over forty (40) hours in a seven (7) day period. All overtime shall be compensated at the rate of one and one-half (1-1/2) times the employee's hourly rate; however, no overtime shall be paid where an employee voluntarily exchanges shifts of work or days of work. Overtime is calculated on the basis of hours actually worked *in excess of 40 hours* in a work week (Monday-Sunday). When computing overtime, holidays, sick leave, vacation, personal or any other leave will NOT be counted as hours worked.

Section 2. Compensatory time may accrue up to ninety (90) hours maximum. Any excess hours will be compensated at one and one-half (1-1/2) times the regular rate of pay.

Section 3. For recall or callback on an employee's regularly scheduled workday outside of his/her regular shift hours, the employee shall receive not less than two (2) hours overtime at one and one-half (1-1/2) times his/her regular rate, unless the employee is called back or called in within one (1) hour of his/her coming to work or leaving his/her shift. In that situation it shall be considered an extension of that shift and the employee will be paid overtime based on actual time worked.

Section 4. For recall or callback on a day an employee is not regularly scheduled to work, the employee shall receive not less than four (4) hours overtime pay at one and one-half (1-1/2) times his/her regular rate.

ARTICLE 19 – LAYOFF

Section 1. In the event of a layoff (as opposed to a discharge for just cause), employees shall be laid off in the inverse order of their seniority, provided the senior employee is qualified for the remaining position, and further provided that the senior employee is currently serving in that position or has previously served in that position for the City.

Section 2. Recall rights shall exist for a period of twelve (12) months from the date of layoff. Employees shall be recalled from layoff according to seniority, provided the senior employee is qualified for the position and has worked in that position for the City.

No new employees shall be hired in any classification until qualified employees are recalled pursuant to this section. It shall be each employee's responsibility to keep the City apprised of his/her current mailing address during the recall period.

ARTICLE 20 – DISCIPLINE AND DISCHARGE

Section 1. No employee shall be discharged or disciplined except for just cause. Probationary employees are not subject to this Article. Employees shall be probationary for their first eighteen (18) months of employment, with the exception that employees hired who have successfully completed DPSST Basic Police Class Academy training will have a twelve (12) month probationary period, or officers that have successfully completed an out-of-state

academy that will allow them to attend only DPSST's C.O.D. (Career Officer Development) course. Other non-police officer personnel will have a twelve (12)-month probationary period.

Section 2. If the City has reason to reprimand an employee, it shall be done in a manner that is least likely to embarrass the employee before other employees or the public.

Section 3. The City shall furnish the employee and the Association a complete statement in writing within five (5) calendar days of any discharge, suspension or demotion, outlining the specific reasons for such action. Such reasons shall not be expanded upon at a later date.

ARTICLE 21 – HOLIDAYS

Section 1. The following holidays shall be designated as official holidays and shall be observed in accordance with this contract:

New Year's Day January 1st	Labor Day 1st Monday in September
Martin Luther King's Birthday 3rd Monday in January	Veteran's Day November 11th
Presidents' Day 3rd Monday in February	Thanksgiving Day 4th Thursday in November
Memorial Day Last Monday in May	Day After Thanksgiving 4th Friday in November
Independence Day July 4th	Christmas Eve December 24 th
Christmas Day December 25 th	One Floater Day Employee discretion

Section 2. Holiday pay to a worker who was scheduled to work the holiday but takes the holiday off will receive holiday pay commensurate to the hours scheduled for the shift. When a holiday falls on a regular scheduled day off, a compensatory day off will be permitted within the Holiday Bank. Scheduling of these compensatory days will be made by mutual agreement. All employees who are required to work on a holiday other than

Thanksgiving Day or Christmas Day shall be paid time and one-half (1-1/2) for the holiday worked. Employees required to work on Thanksgiving or Christmas Day shall be paid double time for the holiday worked. Nothing in this provision allows for an employee's compensatory time bank to exceed the prescribed ninety (90) hours.

Accrued Holiday bank time will be zeroed out on May 15th of each year. It will be the responsibility of each employee to monitor their respective holiday bank hours. Holiday hours in an employee's bank will be lost on the deadline date unless arrangements with the Chief of Police have been made prior to the deadline date. On June 1st, each eligible employee will have their "Floater Day" added to their respective Holiday Bank.

ARTICLE 22 – ON-THE-JOB INJURY PROTECTION

On-the-job injury protection shall be in accordance with the current City policy so long as City policy is in compliance with current statute.

ARTICLE 23 – TRAINING

Section 1. The Department will make reasonable efforts to allow interested employees to attend relevant, approved training. Employees shall be granted a minimum of forty (40) hours, of non-departmental DPSST approved training per year.

Section 2. Seeking the guaranteed training shall be the responsibility of each individual employee. Failure to do so shall neither make the City liable for reimbursement nor required to send the employee to a class that is either not cost effective or that creates a staffing problem by sending that employee regardless of any nearing deadlines.

ARTICLE 24 – SEPARABILITY

In the event that any provision of this Agreement is at any time declared invalid by any court of competent jurisdiction, declared invalid by final Employment Relations Board (ERB) order, made illegal through enactment of federal or state law or through government regulations having the full force and effect of law, such action shall not invalidate the entire Agreement, it being the express intent of the parties hereto that all other provisions not

invalidated shall remain in full force and effect. The invalidated provision(s) shall be subject to renegotiation by the parties within a reasonable period of time from such request.

ARTICLE 25 – TERMINATION

Section 1. This Agreement shall become effective as of July 1, 2021 and shall remain in full force and effect until June 30, 2024.

Thereafter, it shall be automatically renewed from year to year unless either party shall notify the other in writing not later than February 1 that it desires to either terminate or modify this Agreement. In the event notice to modify is given, negotiations shall begin no later than March 1. In the event that notification of termination is given it shall become effective thirty (30) days after the date of notice is received.

Section 2. This Agreement may be amended at any time by mutual agreement of the Association and City; such amendments shall be in writing and signed by both parties.

Representing the City:

Representing the Association:

Darla Huxel, Chief of Police (Date)

Steve Vandever, President (Date)

David Stockdale, City Manager (Date)

John Capers, Vice-President (Date)

Attachment 1: Wage Salary Schedule

7/1/2021 (3.5% increase plus Step 9)									Scale P1
Step 1/Mo	Step 2/Mo	Step 3/Mo	Step 4/Mo	Step 5/Mo	Step 6/Mo	Step 7/Mo	Step 8/Mo	Step 9/Mo	
\$4,618	\$4,825	\$5,045	\$5,267	\$5,506	\$5,750	\$6,009	\$6,280	\$6,500	
Step 1/Yr	Step 2/Yr	Step 3/Yr	Step 4/Yr	Step 5/Yr	Step 6/Yr	Step 7/Yr	Step 8/Yr	Step 9/Yr	
\$55,416	\$57,900	\$60,540	\$63,204	\$66,072	\$69,000	\$72,108	\$75,360	\$78,000	
7/1/2021 (3.5% increase plus Step 9)									Scale P2
Step 1/Mo	Step 2/Mo	Step 3/Mo	Step 4/Mo	Step 5/Mo	Step 6/Mo	Step 7/Mo	Step 8/Mo	Step 9/Mo	
\$3,839	\$4,011	\$4,191	\$4,379	\$4,576	\$4,779	\$4,995	\$5,220	\$5,403	
Step 1/Yr	Step 2/Yr	Step 3/Yr	Step 4/Yr	Step 5/Yr	Step 6/Yr	Step 7/Yr	Step 8/Yr	Step 9/Yr	
\$46,068	\$48,132	\$50,292	\$52,548	\$54,912	\$57,348	\$59,940	\$62,640	\$64,836	
7/1/2022 (3.5% increase)									Scale P1
Step 1/Mo	Step 2/Mo	Step 3/Mo	Step 4/Mo	Step 5/Mo	Step 6/Mo	Step 7/Mo	Step 8/Mo	Step 9/Mo	
\$4,780	\$4,994	\$5,221	\$5,451	\$5,699	\$5,952	\$6,220	\$6,500	\$6,728	
Step 1/Yr	Step 2/Yr	Step 3/Yr	Step 4/Yr	Step 5/Yr	Step 6/Yr	Step 7/Yr	Step 8/Yr	Step 9/Yr	
\$57,360	\$59,928	\$62,652	\$65,412	\$68,388	\$71,424	\$74,640	\$78,000	\$80,736	
7/1/2022 (3.5% increase)									Scale P2
Step 1/Mo	Step 2/Mo	Step 3/Mo	Step 4/Mo	Step 5/Mo	Step 6/Mo	Step 7/Mo	Step 8/Mo	Step 9/Mo	
\$3,973	\$4,151	\$4,338	\$4,532	\$4,736	\$4,946	\$5,170	\$5,403	\$5,592	
Step 1/Yr	Step 2/Yr	Step 3/Yr	Step 4/Yr	Step 5/Yr	Step 6/Yr	Step 7/Yr	Step 8/Yr	Step 9/Yr	
\$47,676	\$49,812	\$52,056	\$54,384	\$56,832	\$59,352	\$62,040	\$64,836	\$67,104	
7/1/2023 (3.5% increase)									Scale P1
Step 1/Mo	Step 2/Mo	Step 3/Mo	Step 4/Mo	Step 5/Mo	Step 6/Mo	Step 7/Mo	Step 8/Mo	Step 9/Mo	
\$4,947	\$5,169	\$5,404	\$5,642	\$5,898	\$6,160	\$6,437	\$6,728	\$6,963	
Step 1/Yr	Step 2/Yr	Step 3/Yr	Step 4/Yr	Step 5/Yr	Step 6/Yr	Step 7/Yr	Step 8/Yr	Step 9/Yr	
\$59,364	\$62,028	\$64,848	\$67,704	\$70,776	\$73,920	\$77,244	\$80,736	\$83,556	
7/1/2023 (3.5% increase)									Scale P2
Step 1/Mo	Step 2/Mo	Step 3/Mo	Step 4/Mo	Step 5/Mo	Step 6/Mo	Step 7/Mo	Step 8/Mo	Step 9/Mo	
\$4,112	\$4,296	\$4,490	\$4,691	\$4,902	\$5,119	\$5,351	\$5,592	\$5,788	
Step 1/Yr	Step 2/Yr	Step 3/Yr	Step 4/Yr	Step 5/Yr	Step 6/Yr	Step 7/Yr	Step 8/Yr	Step 9/Yr	
\$49,344	\$51,552	\$53,880	\$56,292	\$58,824	\$61,428	\$64,212	\$67,104	\$69,456	

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title:

Resolution No. 49-2021 - A resolution declaring surplus property

Meeting Date:

2021-05-04

Department:

Finance & Administrative Services

Director:

Melissa Ince

Contact Person:

Melissa Ince

Phone Number:

Cost of Proposal:

N/A

Amount Budgeted:

N/A

Fund(s) Name and Number(s):

General Fund - 01

Reviewed by Finance Department:

Yes

Previously Presented:

N/A

Attachments to Agenda Packet Item:

[RES 49-2021 Golf Course Surplus.docx](#)

Summary Statement:

Motion to approve Resolution No. 49-2021

Consistent with Council Goals:

Goal 5 : Perform at the Highest Levels of Operational Excellence

RESOLUTION NO. 49-2021

A RESOLUTION DECLARING SURPLUS CITY PROPERTY

WHEREAS, there is a need to dispose of certain surplus property now in the City of Umatilla's possession.

NOW, THEREFORE, BE IT RESOLVED that the following described items are hereby declared surplus and shall be sold for cash, at public auction; or advertised for sale to the highest bidder; or otherwise disposed of as determined by the City Council.

SURPLUS PROPERTY

1988 Club Car	Serial # AG8844159934
1994 Club Car	Serial # AG9437401062
1994 Club Car	Serial # AG9437401065
1994 Club Car	Serial # AG9437401059
1994 Club Car	Serial # AG9437401058
1994 Club Car	Serial # AG9434396254
1994 Club Car	Serial # AG9434396252
1994 Club Car	Serial # AG9437401064
1994 Club Car	Serial # AG9437401055
1994 Club Car	Serial # AG9437401061
1994 Club Car	Serial # AG9437401060
1994 Club Car	Serial # AG9437401056
1994 Club Car	Serial # AG9437401068
1994 Club Car	Serial # AG9437401054
1996 Club Car	Serial # AG9640523005
1998 Club Car	Serial # AG9828674299
1998 Club Car	Serial # AG9828674302
2001 Club Car	Serial # AG0148096447
2001 Club Car	Serial # AG0148096465
Jacobson Greens King 5	Serial #62249-2014
Jacobson Greens King 5	Serial #62260-2356

PASSED by the City Council and **SIGNED** by the Mayor this 4th day of May, 2021.

Mary Dedrick, Mayor

ATTEST:

Nanci Sandoval, City Recorder

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title: Parks & Recreation Committee Appointment	Meeting Date: 2021-05-04
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Department: Community Development	Director: Brandon Seitz	Contact Person: Brandon Seitz	Phone Number:
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Cost of Proposal: NA	Fund(s) Name and Number(s): N/A
Amount Budgeted: NA	

Reviewed by Finance Department: No	Previously Presented: None
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Attachments to Agenda Packet Item:

[Maximo Bedolla.pdf](#)

[Rick Cotterell.pdf](#)

[Alexandria Capers.pdf](#)

Summary Statement:

Motion to approve appointments as proposed by Mayor Dedrick. Mayor Dedrick is seeking confirmation of the following appointments to the Parks and Recreation Committee: Maximo Bedolla and Alexandria Capers.

Consistent with Council Goals:

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

Submission #16

[Print](#) [Resend e-mails](#)

[Previous submission](#) [Next submission](#)

Submission information

Form: [Committee Appointment Form](#)

Submitted by Visitor (not verified)

Mon, 04/19/2021 - 3:58pm

Full Name

Maximo Bedolla

Please indicate which category you are seeking

Appointment

Which committees are you interested in?

Parks and Recreation Committee

How long have you lived in Umatilla?

25 years

List any additional qualifications

Address

Phone Number

Email

Submission #17

[Print](#) [Resend e-mails](#)

[Previous submission](#) [Next submission](#)

Submission information

Form: [Committee Appointment Form](#)

Submitted by Visitor (not verified)

Mon, 04/19/2021 - 6:51pm

Full Name

Rick Cotterell

Please indicate which category you are seeking

Appointment

Which committees are you interested in?

Parks and Recreation Committee

How long have you lived in Umatilla?

28 years

List any additional qualifications

Address

Phone Number

Email

Submission #18

[Print](#) [Resend e-mails](#)

[Previous submission](#)

[Next submission](#)

Submission information

Form: [Committee Appointment Form](#)

Submitted by Visitor (not verified)

Tue, 04/20/2021 - 2:52pm

Full Name

Alexandria Capers

Please indicate which category you are seeking

Appointment

Which committees are you interested in?

Parks and Recreation Committee

How long have you lived in Umatilla?

2 years

List any additional qualifications

Played college soccer

Address

Phone Number

Email

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title:

Potential Real Estate Transaction - ORS 192.660(2)(e)
Authorizes council to deliberate with persons designated by council to negotiate real property transactions, including long-term leases. Does not authorize discussion of general leasing policies.

Meeting Date:

2021-05-04

Department:

City Administration

Director:

David Stockdale

Contact Person:

David Stockdale

Phone Number:

Cost of Proposal:

n/a

Amount Budgeted:

n/a

Fund(s) Name and Number(s):

General Fund - 01

Reviewed by Finance Department:

Yes

Previously Presented:

n/a

Attachments to Agenda Packet Item:

Summary Statement:

Discussion

Consistent with Council Goals:

Goal 2: Promote Economic Development and Job Growth.

CITY OF UMATILLA, OREGON

AGENDA BILL

Agenda Title:

Potential Litigation - ORS 192.660(2)(h) Authorizes council to consult with its counsel regarding current litigation or litigation likely to be filed. Media members must be excluded if the member is a party to the litigation.

Meeting Date:

2021-05-04

Department:

City Administration

Director:

David Stockdale

Contact Person:

David Stockdale

Phone Number:

Cost of Proposal:

n/a

Amount Budgeted:

n/a

Fund(s) Name and Number(s):

General Fund - 01

Reviewed by Finance Department:

Yes

Previously Presented:

n/a

Attachments to Agenda Packet Item:

Summary Statement:

Discussion only

Consistent with Council Goals:

Goal 5 : Perform at the Highest Levels of Operational Excellence