

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

FROM (DEPT/ DIVISION): Douglas R. Olsen  
County Counsel

SUBJECT: Public Health Payable

|  |   |
|--|---|
| <p>Background: Approval is sought payable for public health staff training and planning session with facilitator. The payable is before the Board due to the amount.</p> | <p>Requested Action: Approve payable to Center for Ethical Leadership in the amount of \$5,366.17</p> |
|--|---|

ATTACHMENTS: Payable

\*\*\*\*\*For Internal Use Only\*\*\*\*\*

Checkoffs:

- ( ) Dept. Head (copy)
- ( ) Budget (copy)
- ( ) Fiscal
- ( X ) Legal (copy)
- ( ) (Other - List:)

To be notified of Meeting:  
Joseph Fiumara

Needed at Meeting:

\*\*\*\*\*

Scheduled for meeting on: July 18, 2024

Action taken:





**Center for Ethical Leadership**

1752 NW Market St., #952  
Seattle, WA 98107  
EIN # 94-3154539

Phone # 253-985-3976 www.ethicalleadership.org  
E-mail admin@ethicalleadership.org

Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/26/2024 | 2523      |

| Bill To  |
|--|
| Umatilla County Public Health<br>200 SE 3rd St.<br>Pendleton, OR 97801 |

| Description   | Qty | Rate     | Amount   |
|---|-----|----------|----------|
| Planning meetings and check ins   | 3   | 175.00   | 525.00   |
| Full day session May 7th, 2024  | 1   | 3,949.99 | 3,949.99 |
| Planning and Design   | 3   | 175.00   | 525.00   |
|   |     | 0.00%    | 0.00     |
| Make checks payable to Center for Ethical Leadership<br>Due upon receipt - Thank you! |     |          |          |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$4,999.99</b> |
|--------------|-------------------|

JUN 24 2024



46510 Wildhorse Blvd - Pendleton, OR 97801 - 800-654-9453 - 541-278-2274

Guest Name: Alice Fong  
200 SE 3rd st  
Pendleton, OR 97801 USA

Room #: 2921  
Folio#: R274176  
Group #:  
Guests: 1  
Clerk: P467

Arrive: 05/06/24 Time: 15:43 Depart: 05/07/24 Time: 07:19 Stat: HIST

| Date     | Description | Comment   |          | Amount    |
|----------|-------------|-----------|----------|-----------|
| 05/06/24 | ROOM CHARGE |           | 04:23:15 | \$125.95  |
| 05/06/24 | ROOM TAX    | ROOM TAX  | 04:23:15 | \$11.34   |
| 05/07/24 | PAY VISA    | *****3998 | 07:19:09 | \$137.29- |

|            |        |
|------------|--------|
| AMOUNT DUE | \$0.00 |
|------------|--------|

SIGNATURE

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If for any reason the credit card company does not make payment on this account, I will owe Wildhorse Resort & Casino such amount.

Your E-receipt From Budget

1 message

Budget <budget@e.budget.com>

Tue, May 7, 2024 at 4:53 PM

Reply-To: Budget <reply-fe8410777d60037b72-2926\_HTML-217013699-6419189-1341155@e.budget.com>

To: ALICE@ethicalleadership.org

View In Browser

Add budget@e.budget.com to your Address Book



Hi Alice,

Thank you for renting with Budget. Please remember to return your keys when you return your vehicle to avoid additional fees.

This is a one-time notification related to your recent transaction: Budget Rental Agreement 741675922

TOTAL CHARGES

\$ 228.89

|                                |           |
|--------------------------------|-----------|
| Base Rate:                     | \$ 106.78 |
| Taxable Products/Services*:    | \$ 32.67  |
| Non-Taxable Products/Services: | \$ 77.03  |
| Rental Sales Tax:              | \$ 12.41  |
| Net Charges:                   | \$ 228.89 |

\*Includes Fees and Surcharges

Thanks for renting with us. We hope you had a sweet trip and a smooth ride.

Your e-receipt is available here

Simple does it.  
Fastbreak and go.

---

Fast rentals. Fast returns.

Join for free >>

Fastbreak



Snag a free upgrade.

Upgrade now

# Fwd: Staff Training Day

**Joseph Fiumara** <joseph.fiumara@umatillacounty.gov>  
to me

Here is the email approval for the charge for Alice Fong.



Joseph P. Fiumara Jr., MSEH, REHS  
Public Health Director  
Umatilla County Public Health  
Cell: 541-215-7523  
Office: 541-278-5432  
[Joseph.Fiumara@umatillacounty.gov](mailto:Joseph.Fiumara@umatillacounty.gov)

----- Forwarded message -----  
From: **Cindy Timmons** <cindy.timmons@umatillacounty.gov>  
Date: Fri, Mar 15, 2024, 12:50 PM  
Subject: Re: Staff Training Day  
To: Joseph Fiumara <joseph.fiumara@umatillacounty.gov>

Good Afternoon, Joe,

Thank you for sharing this information. I appreciate your proactive approach to provide leadership training. From all accounts, last year's session was a success and building off of that sounds like a good plan.

Please give this information to Robert and Doug to be processed.

Best Regards, Cindy

**Celinda A. Timmons**  
Umatilla County Commissioner  
Umatilla County  
216 S.E. Fourth Street  
Pendleton, Oregon 97801  
Phone: 541.278.6202 (work) / 541.975.0471 (cell)  
email: [cindy.timmons@umatillacounty.gov](mailto:cindy.timmons@umatillacounty.gov)



On Fri, Mar 15, 2024 at 11:34 AM Joseph Fiumara <joseph.fiumara@umatillacounty.gov> wrote:  
Cindy,

We are looking at doing another staff training day this spring. We are currently targeting May 7, 2024. Both Hermiston and Pendleton offices would be closed that day to allow all staff to attend.

Where: Tamásitsikt Cultural Institute - May 7, 2024 9AM-4PM

Agenda:

- 9am -12pm - Session facilitated by Center for Ethical Leadership <https://www.ethicalleadership.org/>
- 12pm-1pm - Lunch - Provided onsite
- 1pm-2pm - Session wrap up facilitated by Center for Ethical Leadership
- 2pm-4pm - Guided tour of Tamásitsikt

Cost:

Center for Ethical Leadership

Price: Planning, design, and Facilitation = \$4,999.99

Airfare & Car Rental: \$296.09

Lodging (1 Night): \$137.29

Room Rental: \$225.00

Tour Guide: \$200.00

Snacks/Beverages/Lunch: ~ \$1,133.73

Grand Total = ~ \$6,827.37

I am looking for your approval for the highlighted cost, this is the same facilitator we brought in last year, and there was a good response from the staff. I am excited to try and build upon the programming from last year and better implement the strategies for Gracious S Values based discussions into our daily work.

All funds used for this will come from OHA dollars via PE51-03, no general funds intended to be used. OHA has approved use of these funds for employee retention activities.



Joseph P. Fiumara Jr., MSEH, REHS

Public Health Director

Umatilla County Public Health

Cell: 541-215-7523

Office: 541-278-5432

Joseph.Fiumara@umatillacounty.gov