

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Board Payable

Background: Approval is sought for a Board payable for NACo leadership academy. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Government Executive Mead Group in the amount of \$5,985
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ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: January 4, 2023

Action taken:



INVOICE

Invoice #: 113164

Date: 12/16/2022

Professional Development Academy
A Government Executive Media Group Company
 16253 SE 130th Ave
 Clackamas OR 97015
 United States

Bill To
 Umatilla County
 216 SE 4th Street
 Pendleton OR 97801

CLASS INFO	PO/IO NUMBER	PAYMENT TERMS	DUE DATE
01-09-23 HPL NACo		Net 30	1/15/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	NACo High Performance Leadership - Tuition	\$2,995.00	\$8,985.00
3	NACo High Performance Leadership - Member Discount	\$-1,000.00	\$-3,000.00
SUBTOTAL			\$5,985.00
TOTAL			\$5,985.00

Instructions for Remittance

Check by Mail:
 Government Executive Media Group
 Attn: Professional Development Academy
 PO Box 21665
 New York, NY 10087-1665

Wire Payment Instructions:
 Bank: J.P. Morgan Chase
 Routing: 021000021
 Account: 781373730
 SWIFT Code: CHASUS33

Credit Card:
www.govexec.com/payments

Invoice Date: 12/16/2022

Terms: Net 30

Due Date: 1/15/2023