

AGENDA ITEM FOR ADMINISTRATIVE MEETING () Discussion only
(XXX) Action

FROM (DEPT/ DIVISION): UCo Health

SUBJECT: Payment of Accreditation Fee

<p>Background: UCo Health is continuing efforts for accreditation from the Public Health Accreditation Board. This requires an annual fee to paid, based on the population of the county. Funds to pay this fee will be based upon UCo Health’s cost allocation policy, this includes budgets that utilize general funds.</p>	<p>Requested Action: Please approve payment \$5,600.00 to Public Health Accreditation Board.</p>
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ATTACHMENTS: Invoice

Date: (12/19/2022) Submitted By: Joseph Fiumara

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

Checkoffs:

- () Dept. Heard (copy)
- () Human Resources (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List:)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: December 21, 2022

Action taken:

Follow-up:



Advancing
public health
performance

INVOICE

Public Health Accreditation Board

1600 Duke St Ste 200
Alexandria, VA 22314
Phone 703-778-4549 x109
accounting@phaboard.org

INVOICE #: INV-42240
DATE: 11/08/2022
DUE DATE: DUE UPON RECEIPT

TOTAL DUE: \$5,600.00

BILL
TO: Umatilla County Health Dept
, OR

Reference # if applicable: Annual Service Fee

DESCRIPTION / MEMO	AMOUNT
Annual Accreditation Services Fee-Category 1	\$5,600.00
TOTAL AMOUNT:	\$5,600.00

Special instructions or notes:

Make all checks payable: Public Health Accreditation Board. If you have any questions concerning this invoice, contact Mark Paepcke, Chief Administrative Officer at (703) 778-4549 x104, or accounting@phaboard.org