

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Board Payable - Hermiston

<p>Background: Approval is sought for a payable for the county's share of lobby services for the west end area provided by Pac/West Lobby Group. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to City of Hermiston in the amount of \$12,000</p>
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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: May 23, 2023

Action taken:

CITY OF HERMISTON
 180 NE 2ND STREET
 HERMISTON OR 97838

INVOICE

Phone: (541) 567-5521

Date	Number	Page
05/01/2023	9784	1

Bill To: UMATILLA COUNTY
 216 SE 4TH ST
 PENDLETON OR 97801

Customer No. 605
Current Invoice Amt: 12,000.00
Invoice Due Date: 05/02/2023

Quantity	Description	Unit Price	Net Amount
1	UMATILL CO. WEST-END GOV'T AFFAIRS & LOBBY SERVICES IGA	12,000.00	12,000.00

Please remit payments to:

City of Hermiston
 180 NE 2nd Street
 Hermiston, OR 97838

Amount 12,000.00

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