SUBJECT: AOC Dues Payment Requested Action: Approve payment to Background: Approval is sought for payment for Association of Oregon Counties in the amount of 2024 General Fund dues to the Association of \$36,288.60 Oregon Counties. The payment is before the Board due to the amount. ATTACHMENTS: Invoice *********For Internal Use Only******* Checkoffs:) Dept. Head (copy) To be notified of Meeting:) Budget (copy)) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:) *********************

AGENDA ITEM FOR ADMINISTRATIVE MEETING

County Counsel

February 7, 2024

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

Action taken:

() Discussion only

(X) Action



1212 Court St NE
Salem, OR 97301
503-585-8351
accounting@oregoncounties.org

BILL TO

Chair John Shafer Umatilla County 216 SE Fourth St. Pendleton, OR 97801 INVOICE # DUES2024UMA

DATE 01/30/2024

 DATE
 DESCRIPTION
 AMOUNT

 01/30/2024
 AOC 2024 General Fund Dues
 36,288.60

\$36,288.60

Please direct inquiries to:
Fiscal Services
accounting@oregoncounties.org
503.585.8351

Remit Checks to:
Association of Oregon Counties
1212 Court Street NE
Salem, OR 97301

Wire/ACH:

Bank Name: Wells Fargo Bank Account#: 88431689 Routing# (ABA #): 123006800