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

<u>SUBJECT:</u> Wolf Depredation Payables

Background: Previously the county Wolf Depredation Advisory Committee reviewed and approved payments for 2022 confirmed depredations. The payables for the two producers to compensate for depredations for 2022 are before the Board for review and approval.	Requested Action: Approve grants and payable for two producers for livestock losses
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ATTACHMENTS: Payables

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

Checkoffs:

() Dept. Head (copy)) Budget (copy)	To be notified of Meeting:
Ì) Fiscal) Legal (copy)) (Other - List:)	Needed at Meeting:

Scheduled for meeting on: July 19, 2023

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	T1250-01	Call Finance for PEID #	AUTHORIZATION-APPROVAL						
NAME	Cunningham Sh	еер	DEPARTMENT	SIGNATURE		DATE PAID			
ADDRESS	PO Box 1186		CFO	SIGNATURE IF OVER \$3,000					
ADDRESS			BOARD	DATE - ATTACH APPROVAL		CHECK NUMBER			
CITY, STATE, ZIP	Pendleton, OR 9	07801	SUBMITTED	7/18/2023		RETURN - HOLD			
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL INVOICE DATE		FINANCE CODES			
\$1,691.45	9001-59200	2022 Confirmed Depredations		\$1,691.45	7/18/23				
\$1,691.45	PAGE TOTAL		Office Use: Pretravel A	Auth rec:	Contract Review	ed: Rou	ıtine:		
\$1,691.45	5 GRAND TOTAL Office Use: Tax ID Reviewed: Quotes: Bids:								

UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	18246	Call Finance for PEID #	AUTHORIZATION-APPROVAL						
NAME	James Eric Smit	th	DEPARTMENT	SIGNATURE		DATE PAID			
ADDRESS			CFO	SIGNATURE IF OVER \$3,000					
ADDRESS	74107 Camp Cr	Rd	BOARD	DATE - ATTACH APPROVAL		CHECK NUMBER			
CITY, STATE, ZIP	Imnaha, OR 978	342	SUBMITTED	7/18/2023		RETURN - HOLD			
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL INVOICE DATE		FINANCE CODES			
\$5,353.98	9001-59200	2022 Confirmed Depredations		\$5,353.98	07/18/23				
\$5,353.98	PAGE TOTAL		Office Use: Pretravel A	Auth rec:	Contract Reviewe	d: Routine:			
\$5,353.98	GRAND TOTAL		Office Use: Tax ID Rev	viewed: (Quotes: B	ids:			

\$5,353.98 GRAND TOTAL