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

SUBJECT: Board Payable - Hermiston

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.	Requested Action: Approve payable to City of Hermiston in the amount of \$12,000
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ATTACHMENTS: Payable

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

Checkoffs:

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

Scheduled for meeting on: May 23, 2023

Action taken:

PEID-AC	8615		2	AUTHORIZATION-APPROVAL	N-APPROVAL		
NAME	CITY OF HERMISTON	AISTON	DEPARTMENT	NN	ζ	DATE PAID	
ADDRESS			CFO	SIGNATURE IF DVER 83.000	DVER \$3,000		
ADDRESS	180 NE 2ND ST		BOARD	DATE VATACH APPROVAL	H APPROUGL	CHECK NUMBER	
CITY, STATE, ZIP	HERMISTON, OR 97838-1860	JR 97838-1860	SUBMITTED	5/5/2023	023	RETURN - HOLD	
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	
	1014-58400	Q1 20/21 HERM WORC PROG					
	1014-58400	Q1 20/21 HERM -#8568 SRV PRS					
	1004-55010	W.UMA CTY COMM DVP GRP					
\$12,000.00	1004-55010	WEST END LOBBY SVCS IGA	9784	\$12,000.00	05/01/23		
	4042-56700	FY23 FAIR LEASE/EOTEC					
	4042-56700	PMT-HLWD LTS RV ELECT					
	1031-57535	S HERM IND PARK					
	4042-58200	FY23 ANNUAL CONTRIBUTION					
	1031-57535	WATER SYSTEM					
	Α.						
\$12,000.00	\$12,000.00 PAGE TOTAL:		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:	l í
\$12,000.00	\$12,000.00 GRAND TOTAL:		Office Use: Tax ID Reviewed:		Quotes: Bids:	0	

UMATILLA COUNTY PAYMENT REQUEST

CITY OF HERMISTON

180 NE 2ND STREET HERMISTON OR 97838

INVOICE

10 X				
Phone: (541) 567-5521		Num	ber	Page
		978		
UMATILLA COUNTY 216 SE 4TH ST PENDLETON OR 97801				
	Current Invoid	ce Amt	: 12,0	00.00
	05/01/2023 9784 1 Customer No. 605 Current Invoice Amt: 12,000.00 Invoice Due Date: 05/02/2023 Unit Price Net Amount			
Description	Unit Pric	e	Net	Amount
UMATILL CO. WEST-END GOV'T AFFAIRS & LOBBY SERVICES IGA	12,000.00		12,0	00.00
nit payments to:	Amount		12,0	00.00
miston				
OR 97838			s	
	UMATILLA COUNTY 216 SE 4TH ST PENDLETON OR 97801 Description UMATILL CO. WEST-END GOV'T AFFAIRS & LOBBY SERVICES IGA	567-5521 05/01/2023 UMATILLA COUNTY Customer Not 216 SE 4TH ST PENDLETON OR 97801 Current Invoid Invoice Due I Invoice Description Unit Pric UMATILL CO. WEST-END GOV'T AFFAIRS & LOBBY SERVICES IGA 12,000.00 Init payments to: Amount miston d Street Amount	567-5521 05/01/2023 978 UMATILLA COUNTY 216 SE 4TH ST PENDLETON OR 97801 Customer No. Current Invoice Amt Invoice Due Date: Description Unit Price UMATILL CO. WEST-END GOV'T AFFAIRS & LOBBY SERVICES IGA 12,000.00 int payments to: Amount miston d Street Amount	567-5521 05/01/2023 9784 UMATILLA COUNTY Customer No. 605 216 SE 4TH ST Current Invoice Amt: 12,0 Invoice Due Date: 0 Description Unit Price Net UMATILL CO. WEST-END GOV'T AFFAIRS & LOBBY SERVICES IGA 12,000.00 12,0 Invoice Due Date: 0 12,000.00 12,0 Invoice Due Date: 0 12,000.00 12,0 Invoice Due Date: 0 12,0 12,0 UMATILL CO. WEST-END GOV'T AFFAIRS & LOBBY SERVICES IGA 12,000.00 12,0 Invoice Due Date: 0 12,0 12,0 Invoice Due Date: 0 12,0 12,0 UMATILL CO. WEST-END GOV'T AFFAIRS & LOBBY SERVICES IGA 12,000.00 12,0 Invoice Due Date: 0 12,0