

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: City of Pendleton Payable

<p>Background: The payment for the Oxley & Associates lobbyist services for FY22 contract through the City of Pendleton is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment to City of Pendleton in the amount of \$10,000</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: April 6, 2022

Action taken:



City of Pendleton
500 SW Dorion
Pendleton, OR 97801
Phone: (541) 966-0207

INVOICE

RECEIVED
APR - 1 2022

Billed To:
UMATILLA COUNTY COMMISSIONER
GEORGE MURDOCK
216 SE 4TH ST
PENDLETON, OR 97801

DATE: 3/29/2022
INVOICE #: INV10797
DUE DATE: 4/29/2022
TOTAL DUE: 10,000.00

CUSTOMER ACCOUNT # : 00625

FY22 Oxley & Associates Contract - Umatilla County

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Oxley & Associates Contract - Umatilla County	1.00	10,000.00	10,000.00
TOTAL THIS INVOICE			10,000.00

For questions, contact Josh Ernst at (541) 966-0332

REMIT TO:

City of Pendleton
500 SW Dorion
Pendleton, OR 97801

Please reference the invoice number on your check. Thank you!