SUBJECT: Board Depredation Program Payment				
Background:	Requested Action:			
The County received grant funds for non-lethal deterrent methods. These funds are to pay for cattle tags for tracking that will be distributed by Extension Services and the Wolf Depredation Committee to producers. The payment is before the Board for approval.	Approve payment to Lonestar Tracking in the amount of \$18,730			
ATTACHMENTS: Invoice				
***********For Internal Use Only*******				
Checkoffs:	To be notified of Martines.			
() Dept. Heard (copy)() Human Resources (copy)	To be notified of Meeting:			
(X) Legal (copy) () (Other - List:)	Needed at Meeting:			

Scheduled for meeting on: June 5, 2024				
Action taken:				

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): County Counsel

() Discussion only (X) Action



LoneStar Tracking., LLC PO Box 48 Fischer, TX 78623 US LoneStarTracking.com Invoice 7231

BILL TO
Dan Dorran
Umatilla County
Commissioner
216 SE 4th Street
Pendleton, OR 97801 USA

SHIP TO
Dan Dorran
Umatilla County
Commissioner
216 SE 4th Street
Pendleton, OR 97801 USA

DATE 05/02/2024 PLEASE PAY **\$18,730.00**

DUE DATE 05/02/2024

SHIP VIA FedEx

ACTIVITY		QTY	RATE	AMOUNT
GSatSolar Global Animal Tracker 6 Hour Location Updates		123	150.00	18,450.00
This invoice is for 123 cattle tags, updating location every 6 Hours and 3 years of service.				18,450.00 0.00 280.00
Please let us know if you have any questions.	TOTAL			18,730.00
	TOTAL DUE		\$18,	730.00

THANK YOU.

PAYMENT INFORMATION

Domestic Wires/ACH:
Routing: 064209588
Account Number: 200000000275

Mail a Check To: LoneStar Tracking P.O. Box 48 Fischer, Texas 78623 USA

We also accept Bitcoin payments.