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

<u>SUBJECT:</u> Board Payable

Background: Approval is sought for a Board payable for NACo leadership academy. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Government Executive Mead Group in the amount of \$5,985
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ATTACHMENTS: Payable

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

Checkoffs:

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

Scheduled for meeting on: January 4, 2023

Action taken:

FINANCE CODES **RETURN - HOLD** DATE PAID Routine: Bids: Contract Reviewed: c INVOICE DATE **AUTHORIZATION-APPROVAL** 12/16/22 MULING XIC Quotes: 12/20/2022 **INVOICE TOTAL** \$5,985.00 Office Use: Pretravel Auth rec: Office Use: Tax ID Reviewed: DEPARTMENT CF0 BOARD SUBMITTED **INVOICE NUMBER** 113164 NACo High Performance leadership -tuition [Rick Partlow, Dawn Skinner, and Stephanie Miller] (approved by Comsrs Murdock & Shafer) ATTN: PROFESSIONAL DEVELOPMENT ACADEMY Call Finance for PEID # **GOVERNMENT EXECUTIVE MEDIA GROUP** DESCRIPTION NEW YORK NY 10087-1665 SIZW PO BOX 21665 \$5,985.00 GRAND TOTAL 1004-57000 ACCOUNT # 15524-\$5,985.00 PAGE TOTAL \$5,985.00 NAME PEID-AC ADDRESS ADDRESS **CITY, STATE, ZIP** AMOUNT

UMATILLA COUNTY PAYMENT REQUEST



INVOICE

Invoice #: 113164 **Date:** 12/16/2022

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Professional Development Academy A Government Executive Media Group Company 16253 SE 130th Ave Clackamas OR 97015 United States

Bill To Umatilla County 216 SE 4th Street Pendleton OR 97801

CLASS INFO	PO/IO NUMBER	PAYMENT TERMS	DUE DATE
01-09-23 HPL NACo		Net 30	1/15/2023

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	NACo High Performance Leadership - Tuition	\$2,995.00	\$8,985.00
3	NACo High Performance Leadership - Member Discount	\$-1,000.00	\$-3,000.00
		SUBTOTAL	\$5,985.00
		TOTAL	\$5,985.00

Instructions for Remittance

Check by Mail:

Government Executive Media Group Attn: Professional Development Academy PO Box 21665 New York, NY 10087-1665

Wire Payment Instructions:

Bank: J.P. Morgan Chase Routing: 021000021 Account: 781373730 SWIFT Code: CHASUS33

Credit Card: www.govexec.com/payments