

## AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
(X) Action

FROM (DEPT/ DIVISION): Board of Commissioners

SUBJECT: Payable to the City of Pendleton

Background: A payable is before the Board for approval, it is over \$5,000.

Action Requested: Approve annual payable for FY 2026 Lobbying services to the City of Pendleton in the amount of \$12,000.

ATTACHMENTS: Payable and Invoice

Date: (2/13/26) Submitted By: (Kelsey Bailey)

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

Checkoffs:

To be notified of Meeting:

( ) Dept. Head (copy)  
( ) Human Resources (copy)  
( ) Fiscal  
(X) Legal (copy)  
( ) (Other - List: )

Needed at Meeting:

\*\*\*\*\*

Scheduled for meeting on: February 18, 2026

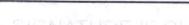
Action taken:

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Follow-up:

## UMATILLA COUNTY PAYMENT REQUEST

<b>P E I D - AC</b>	8630-01	Call Finance for PEID #
<b>NAME</b>	CITY OF PENDLETON	
<b>ADDRESS</b>	500 SW DORION AVE	
<b>ADDRESS</b>		
<b>CITY, STATE, ZIP</b>	PENDLETON, OR 97801	

<u>AUTHORIZATION-APPROVAL</u>		
DEPARTMENT	SIGNATURE	DATE PAID
CFO	SIGNATURE IF OVER \$2,000	
BOARD	 DATE APPROVED	CHECK NUMBER
SUBMITTED	1/21/2025	RETURN - HOLD

**\$12,000.00 PAGE TOTAL**

Office Use: Pretravel Auth rec: Contract Reviewed: Routine:

**\$12,000.00** GRAND TOTAL

Office Use: Tax ID Reviewed: Quotes: Bids:



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

## INVOICE

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

DATE: 2/5/2026  
INVOICE #: INV18810  
DUE DATE: 3/5/2026  
TOTAL DUE: 12,000.00

CUSTOMER ACCOUNT # : 00625

UMATILLA COUNTY (OXLEY ASSOC. FY26 CONTRIBUTION.)

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
OXLEY ASSOCIATES - FY26 LOBBYING SERVICES	1.00	12,000.00	12,000.00
<b>TOTAL THIS INVOICE</b>			<b>12,000.00</b>

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

REMIT TO:

City of Pendleton  
500 SW Dorion Ave  
Pendleton, OR 97801

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