

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

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

SUBJECT: Board Payable

Background: A payable is before the Board for approval due to the amount. The payment is for the annual contribution to the Northeast Oregon Water Association.	Requested Action: Approve payable to Northeast Oregon Water Association in the amount of \$28,050
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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:

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Scheduled for meeting on: February 18, 2026

Action taken:



10965

Date	Invoice #
2/9/2026	599

[illegible]