

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:

Scheduled for meeting on: February 18, 2026

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

P E I D - A C	10965-01
NAME	NORTHEAST OR WATER ASSN
ADDRESS	PO BOX 1026
CITY, STATE, ZIP	PENDLETON, OR 97801

AUTHORIZATION APPROVAL	RECEIVED	
	RECEIVED BY	DATE RECEIVED
DEPARTMENT	 Robert Moore	
SUBMITTED BY	 Robert Moore	
DATE PAID	2/13/2026	
RETURN TO		

\$28,050.00 PAGE TOTAL

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Roul
Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

Northeast Oregon Water Association
PO Box 1026
Pendleton, OR 97801

10965

Invoice

Date	Invoice #
2/9/2026	599

Bill To
Umatilla County
Attn: John Shafer
216 SE 4th St
Pendleton, OR 97801

Description	Amount
Voluntary Contribution	28,050.00
Total	\$28,050.00