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

<u>SUBJECT:</u> Board Payable

Background: A payable is before the Board for approval. The payment is for the county portion for lobbying costs related to the City of Pendleton for fiscal year 2024-25.	Requested Action: Approve payable to City of Pendleton in the amount of \$12,000
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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 22, 2025

Action taken:

	2030-01	Call Fundation for PEID #		AUTHORIZATION-APPROVAL	N-APPROVAL	
NAME	CITY OF PENDLETON		DEPARTMENT	SIGNATURE	TURE	DATE PAID
ADDRESS	500 SW DORION AVE		CFO	SIGINATURE #	OVER 30 DQU	
ADDRESS			BOARD	DATE ATTAC	TerkGaldut inDVLLV	Reput Winners
CITY, STATE, ZIP	PENDLETON, OR 97801		SUBMITTED	1/21/2025	2025	RETURN - HOLD
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$12,000.00	1010-10-10040-530012	Oxley & Assoc Contract (FY 25)	INV16484	\$12,000.00	01/15/25	
	10040-530012	OXLEY & ASSOC CONTRACT (FY24 contract)	INV13541	\$12,000.00	07/07/23	
\$12,000.00	\$12,000.00 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:
\$12,000.00	\$12,000.00 GRAND TOTAL		Office Use: Tax ID Reviewed:		Ountes: Bids:	

## UMATILLA COUNTY PAYMENT REQUEST



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

## INVOICE

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

DATE: 1/15/2025 INVOICE #: INV16484 DUE DATE: 1/15/2025 TOTAL DUE: 12,000.00

CUSTOMER ACCOUNT # : 00625

FY 25 Oxley & Associates Lobbying Services

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Other Agency - GF	1.00	12,000.00	12,000.00
TOTAL THIS INVOICE		12,000100	12,000.00

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

> City of Pendleton 500 SW Dorion Pendleton, OR 97801

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