SUBJECT: City of Pendleton Payable	
Background: The payment for the Oxley & Associates lobbyist services for FY22 contract through the City of Pendleton is before the Board for approval due to the amount.	Requested Action: Approve payment to City of Pendleton in the amount of \$10,000
ATTACHMENTS: Payable	
***********For Internal Checkoffs:	Use Only*********
<ul><li>( ) Dept. Head (copy)</li><li>( ) Budget (copy)</li><li>( ) Fiscal</li></ul>	To be notified of Meeting:
( X ) Legal (copy) ( ) (Other - List:)	Needed at Meeting:
**************	*******
Scheduled for meeting on: April 6, 2022	
Action taken:	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

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

( ) Discussion only ( X ) Action

## UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	8630-01	Call Finance for PEID #		<b>AUTHORIZATION-APPROVAL</b>	ON-APPROVAL		
NAME	CITY OF PENDLETON	ETON	DEPARTMENT	Metat	J. S.	DATE PAID	
ADDRESS	500 SW DORION AVE	N AVE	CFO	IS/ Rata	S/ Rotsert Polit		
ADDRESS			BOARD	OATE LATTACH APPROYA	H 4PPROVAL	CHECK MILIBIN	
CITY, STATE, ZIP	PENDLETON, OR 97801	JR 97801	SUBMITTED	4/4/2022	2022	RETURN - HOLD	
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	
\$10,000.00	1004-55010	OXLEY & ASSOC CONTRACT (FY22 contract)	INV10797	\$10,000.00	03/29/22		ľ
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\$10,000.00	\$10,000.00 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:	1
\$10,000.00	\$10,000.00 GRAND TOTAL		Office Use: Tax ID Reviewed:		Quotes: Bids:	Ĵ	
	16						



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

**INVOICE** 

RECEIVED

APR - 1 2022

Billed To:

UMATILLA COUNTY COMMISSIONER

**GEORGE MURDOCK** 

216 SE 4TH ST

PENDLETON, OR 97801

DATE: 3/29/2022

INVOICE #: INV10797

DUE DATE: 4/29/2022

TOTAL DUE: 10,000.00

CUSTOMER ACCOUNT #: 00625

FY22 Oxley & Associates Contract - Umatilla County

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Oxley & Associates Contract - Umatilla County	1.00	10,000.00	10,000.00
TOTAL THIS INVOICE			10,000.00

following my my day

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!