

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: USDA APHIS Payable

<p>Background: Approval is sought for payable to USDA APHIS for aerial management Due to the amount, the payable is before the Board for approval.</p>	<p>Requested Action: Approve payable to USDA APHIS for \$6,770.38</p>
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ATTACHMENTS: Payable

Date: (August 31, 2018) Submitted By: Douglas R. Olsen

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

Checkoffs:

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

To be notified of Meeting:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: September 5, 2018

Action taken:



Animal and Wildlife Oregon State Office
 Plant Health Services 6135 NE 80th Avenue Suite A8
 Inspection Portland, OR 97218
 Service TEL 503.326.2346
 FAX 503.326.2367

INVOICE

To: Umatilla County
 216 SE 4th Street
 Pendleton, OR 97801

Date: 8/31/2018

Invoice: 7341-18-01

Description of Services	Amount
For Aerial Management by USDA APHIS Wildlife Services December 1, 2017 to June 30, 2018. Flight Time 22.36 hours @ \$244/hr. Aerial Support: Pilot Salary and Benefits Travel Expenses Agreement Number: 18-7341-9015FA	\$5,455.00 \$953.87 \$361.51
TOTAL	\$6,770.38.00

Credit Card payments are accepted through <https://www.pay.gov/>

Please make checks payable to: **USDA APHIS**

Send payment to: USDA, APHIS, WILDLIFE SERVICES
 6135 NE 80th AVENUE, SUITE A8
 PORTLAND, OR 97218

For questions, contact Kari Hoffman: Kari.L.Hoffman@aphis.usda.gov or
 (503) 326-2346. Tax ID #41-0696271.

