

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Approve EOTEC Payable

<p>Background: Authorization is sought to pay annual contribution for FY2016-17 to EOTEC, which is match by the City of Hermiston. This matter is before the Board because of the amount. Action on this item was tabled at the March 1, 2017 meeting</p>	<p>Requested Action: Approve payable in the amount of \$45,190 to the EOTEC Authority</p>
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ATTACHMENTS: Payable

Date: (April 3, 2017) 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: April 5, 2017

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	7383 - 01
	Call Finance for PEID #
NAME	EOTEC AUTHORITY
ADDRESS	917 SE COLUMBIA DR
ADDRESS	PO BOX 912
CITY, STATE, ZIP	HERMISTON, OR 97838

AUTHORIZATION-APPROVAL

DEPARTMENT	DATE PAID
EXEC ASST	DATE - ATTACH APPROVAL
BOARD	CHECK NUMBER
SUBMITTED	HOLD - RETURN INST
	1/24/2017

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$ 45,190.00	4024-58200	EOTEC - COUNTY CONTRIBUTION	1039	45,190.00	01/06/17	
\$ -				-		
\$ -				-		
\$ -				-		

Grant D. Scott
 My signature
 William Eggen



RECEIVED
JAN 12 2017

January 6, 2017

Invoice: 1039
Umatilla County
216 SE 4th Street
Pendleton, OR 97801

Contribution towards EOTEC operations for fiscal year 2016-17

Amount Due: \$45,190

Byron Smith, Chairman
Eastern Oregon Trade and Event Center Board Authority