

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Watersheds/SWCD Contributions

<p>Background: The annual county contributions to the watershed councils and SWCD are before the Board for approval .</p>	<p>Requested Action: Approve payables to Umatilla Basin Watershed Council, Walla Walla Basin Watershed Council and Umatilla County Soil & Water Conservation District each in the amount of \$10,000</p>
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ATTACHMENTS: Payables

Date: (March 12, 2019) 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: March 13, 2019

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	9168 - 01	Call Finance for PEID #
NAME	UMATILLA COUNTY SOIL AND WATER	
ADDRESS		
ADDRESS	1 SW NYE AVE, STE 130	
CITY, STATE, ZIP	PENDLETON, OR 97801	

AUTHORIZATION-APPROVAL

DEPARTMENT	EXEC ASST	BOARD	SUBMITTED	DATE PAID
SIGNATURE 				
DATE - ATTACH APPROVAL				
DATE - ATTACH APPROVAL				
2/27/2019				
		CHECK NUMBER		
		FIELD - RETURN INST		

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$ 10,000.00	9001-58200	2019 CONTRIBUTION	GRANT2019	10,000.00	02/27/19	
\$ -				-		
\$ -				-		

\$ 10,000.00 PAGE TOTAL: Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Return: _____
 \$ 10,000.00 GRAND TOTAL: Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____ BY: _____