

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

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

SUBJECT: Board Payable

|   |   |
|---|---|
| <p>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.</p> | <p>Requested Action: Approve payable to City of Pendleton in the amount of \$12,000</p> |
|---|---|

ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:

Needed at Meeting:

\*\*\*\*\*

Scheduled for meeting on: January 22, 2025

Action taken:





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        |
| <b>TOTAL THIS INVOICE</b> |       |           | <b>12,000.00</b> |

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!