SUBJECT: Wolf Program Payments								
Background:  Previously the county Wolf Depredation Advisory Committee reviewed and approved payments for 2023 confirmed depredations. The funding has now been awarded. The payables for the three producers to compensate for depredations for 2023 are before the Board for review and approval.	Requested Action: Approve grants and payable for three producers for livestock losses							
ATTACHMENTS: Payables	111 0 1 ****							
**************************************	l Use Only*********							
Checkoffs:  ( ) Dept. Heard (copy) ( ) Human Resources (copy)	To be notified of Meeting:							
<ul><li>( ) Fiscal</li><li>( X ) Legal (copy)</li><li>( ) (Other - List:)</li></ul>	Needed at Meeting:							
**************	*******							
Scheduled for meeting on: November 6, 2024								
Action taken:								
**************************************	*******							

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): County Counsel

( ) Discussion only ( X ) Action

## UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	T1250-01	Call Finance for PEID #		AUTHORIZATION-APPROVAL	ON-APPROVAL		
NAME	Cunningham Sheep	dee	DEPARTMENT	SIGNA	SIGNATURE	DATE PAID	۵
ADDRESS	PO Box 1186		CFO	SIGNATURE IF	SIGNATURE IF OVER \$3,000		
ADDRESS			BOARD	DAITE - ATTAC	DAFE - ATTACH APPROVAL	CHECK NUMBER	BER
CITY, STATE, ZIP	Pendleton, OR 97801	7801	SUBMITTED	10/18	10/18/2024	RETURN - HOLD	OLD
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	DES
\$1,600.00	9001-59200	2023 Confirmed Depredation		\$1,600.00	10/18/24		
		×					
\$1,600.00	\$1,600.00 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	d: Routine:	
\$1,600.00	\$1,600.00 GRAND TOTAL		Office Use: Tax ID Reviewed:	Ĭ	Quotes: Bia	Bids:	

## UMATILLA COUNTY PAYMENT REQUEST

AUTHORIZATION-APPROVAL	SIGNATURE DATE PAID	SIGNATURE IF OVER \$3,000	DATE - ATTACH APPROVAL CHECK NUMBER	10/18/2024 RETURN - HOLD	TAL INVOICE DATE FINANCE CODES	10/18/24									Contract Reviewed: Routine:	Quotes: Bids:
AUTHORIZ	DEPARTMENT	CFO SIGNATU	BOARD DATE - A	SUBMITTED	INVOICE NUMBER INVOICE TOTAL	\$4,400.00									Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
18246 Call Finance for PEID #	James Eric Smith		74107 Camp Cr Rd	Imnaha, OR 97842	ACCOUNT # DESCRIPTION	9001-59200 2023 Confirmed Depredation	2023 Missing Livestock								IE TOTAL	IND TOTAL
PEID-AC	NAME Jame	ADDRESS	ADDRESS 7410	CITY, STATE, ZIP Imna	AMOUNT	\$1,600.00 900	\$2,800.00								\$4,400.00 PAGE TOTAL	\$4,400.00 GRAND TOTAL

## UMATILLA COUNTY PAYMENT REQUEST

	DATE PAUD		CHECK NUMBER	RETURN - HOLD	FINANCE CODES						56			Routine:	1
ON-APPROVAL	BICNATURE	OVER, \$3,900	ATTACH APPROVAL	2024	INVOICE DATE	10/23/24								Contract Reviewed:	Quotes: Bids:
AUTHORIZATION-APPROVAL	SIGNE	SIGNATURE IF OVER 53,000	DATE ATTAC	10/23/2024	INVOICE TOTAL	\$730.00									
4	DEPARTMENT	CFO	BOARD	SUBMITTED	INVOICE NUMBER									Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
Call Finance for PEID#		ade Rd		r, OR 97862	DESCRIPTION	2023 Missing Livestock				0					
11660-01	Eric Harlow	85080 Butler Grade Rd	-11	Milton-Freewater	ACCOUNT #	9001-59200					+			\$730.00 PAGE TOTAL	\$730.00 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP Milton-Freewater, OR 97862	AMOUNT	\$730.00								\$730.00 }	\$730.00