AGENDA ITEM FOR ADMINISTRATIVE MEETING () Discussion only (XXX) Action

FROM (DEPT/ DIVISION): UCo Health

SUBJECT: Payment for CLHO Dues

Background: UCo Health is an active participant in CLHO –Coalition of Local Health Officials. CLHO exists to advocate for Local Public Health Authorities to state agencies and elected officials. There is an annual fee determined by population of the county. As Director, Joseph Fiumara participates in CLHO on a monthly basis, including as a member of the Executive Board, and the Joint Leadership Team. Funds for this will be split amongst all UCo Health programs per our allocation policy, this does include some general funded programs. This has been budgeted.

Requested Action: Approve payment to the Coalition of Local Health Officials in the amount of \$8,872.26

ATTACHMENTS: CLHO Invoice	
Date: (8/05/2024) Submitted By: Joseph	n Fiumara
**********For Int	ternal Use Only*********
() Dept. Heard (copy)() Human Resources (copy)() Fiscal	To be notified of Meeting:
() Legal (copy) () (Other - List:)	Needed at Meeting:
*************	***********
Scheduled for meeting on: August 7, 2024	
Action taken:	
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Oregon Coalition of Local Health Officials

8912 SE Stephens St Portland, OR 97216 US +503 5077786 sarah@oregonclho.org www.oregonclho.org

INVOICE#

1113

	BILL TO			
	Joseph Fiumara			
Umatilla County Public Health				
	200 SE 3rd Street			
	Pendleton, OR 97801			

TOTAL DUE

\$8,872.26

DATE

06/14/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	CLHO Dues	FY 24-25	1	8,872.26	8,872.26

BALANCE DUE

TERMS

Net 60

DUE DATE

08/13/2024

\$8,872.26

Invoice

ENCLOSED