

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

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

SUBJECT: Weed Control Payable

Background: A payable is before the Board for approval due to the amount. The payable is for a drone for the weed department. The purchase has been budgeted.	Requested Action: Approve payable to Good Ground Ag Services in the amount of \$13,998
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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:

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Scheduled for meeting on: July 22, 2025

Action taken:



## INVOICE

### Good Ground Ag Services

84249 Highway 339  
Milton Freewater, OR 97862-7663

rob.stoddard@goodgroundag.com  
+1 (509) 520-1943  
<http://www.goodgroundag.com>



Good Ground  
Ag Services

LUKE 8:8

#### Bill to

Theodore Orr  
Umatilla County Weed Department  
3920 Westgate  
Pendleton, OR 97862

#### Ship to

Theodore Orr  
Umatilla County Weed Department  
3920 Westgate  
Pendleton, OR 97862

#### Invoice details

Invoice no.: 1128  
Terms: Due on receipt  
Invoice date: 06/12/2025  
Due date: 06/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		DJI T50	Comes with Drone, Remote and Cooling Fan	1	\$19,999.00	\$19,999.00
2.		DB1560 Batteries		2	\$2,499.00	\$4,998.00
Subtotal						\$24,997.00
Discount						-\$10,999.00
Total						<b>\$13,998.00</b>

Contact Good Ground Ag Services, LLC. to pay.

#### Note to customer

Discount is for original credit balance for T25. Freight Charge will be covered by Good Ground Ag Services.

# WEED

APPROVED FOR PAYMENT

2301 -40-45750

DATE \_\_\_\_\_ BY \_\_\_\_\_

DRONE T-50

4575602900