

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

FROM (DEPT/ DIVISION): County Counsel

SUBJECT: Wolf Program Payments

<p>Background:</p> <p>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.</p>	<p>Requested Action:</p> <p>Approve grants and payable for three producers for livestock losses</p>
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ATTACHMENTS: Payables

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

Checkoffs:

- () Dept. Heard (copy)
- () Human Resources (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: November 6, 2024

Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC

T1250-01
Call Finance for PEID #

NAME

Cunningham Sheep

ADDRESS

PO Box 1186

ADDRESS

Pendleton, OR 97801

CITY, STATE, ZIP

DEPARTMENT	SIGNATURE
CFO	SIGNATURE IF OVER \$3,000
BOARD	DATE - ATTACH APPROVAL
SUBMITTED	10/18/2024

AUTHORIZATION-APPROVAL

DATE PAID	CHECK NUMBER
RETURN - HOLD	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$1,600.00	9001-59200	2023 Confirmed Depredation		\$1,600.00	10/18/24	

\$1,600.00 PAGE TOTAL
\$1,600.00 GRAND TOTAL

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
 Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC 18246 Call Finance for PEID #

NAME James Eric Smith

ADDRESS

ADDRESS 74107 Camp Cr Rd

CITY, STATE, ZIP Imnaha, OR 97842

AUTHORIZATION-APPROVAL

DEPARTMENT	SIGNATURE	DATE PAID
CFO	SIGNATURE IF OVER \$3,000	
BOARD	DATE - ATTACH APPROVAL	CHECK NUMBER
SUBMITTED	10/18/2024	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$1,600.00	9001-59200	2023 Confirmed Depredation		\$4,400.00	10/18/24	
\$2,800.00		2023 Missing Livestock				

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

\$4,400.00	PAGE TOTAL
\$4,400.00	GRAND TOTAL

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	11660-01	Call Finance for PEID #
NAME	Eric Harlow	
ADDRESS	85080 Butler Grade Rd	
ADDRESS		
CITY, STATE, ZIP	Milton-Freewater, OR 97862	

DEPARTMENT	SIGNATURE	DATE PAID
CFO	SIGNATURE IF OVER \$3,000	
BOARD	DATE - ATTACH APPROVAL	CHECK NUMBER
SUBMITTED	10/23/2024	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$730.00	9001-59200	2023 Missing Livestock		\$730.00	10/23/24	

\$730.00 PAGE TOTAL

\$730.00 GRAND TOTAL

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____