

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(x) Action

FROM (DEPT/ DIVISION): Umatilla County

PROGRAM: Emergency Management

SUBJECT: Approval of Payment to City of Pilot Rock

Umatilla County Emergency Management is seeking approval of payment of \$5,000 to the City of Pilot Rock for a generator. This is for City Well #1. This was a grant from the Pacific Power Foundation and is not general funds.	() <u>ACTION REQUESTED:</u> Approval of payment City of Pilot Rock in the amount of \$5,000
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ATTACHMENTS:

Date: (09/30/2025) Submitted By: (Sage DeLong)

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

Checkoffs:

To be notified of Meeting:

() Dept. Head (copy)
() Human Resources (copy)
() Fiscal
()

) Legal (copy)
Needed at Meeting:

() (Other - List:)

Scheduled for meeting on: October 1, 2025

Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	8634	Call Finance for PEID #		<u>AUTHORIZATION-APPROVAL</u>			
NAME	City of Pilot Rock		Department	SIGNATURE		DATE PAID	
ADDRESS	144 N Alder PL		CFO	SIGNATURE IF OVER \$3,000			
ADDRESS			Board				
CITY, STATE, ZIP	Pilot Rock, OR 97868		SUBMITTED	9/30/2025			
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	
\$5,000.00	40320-437100	Award Payment to City of Pilot Rock	0930202501	\$5,000.00	9/30/25		
\$5,000.00	PAGE TOTAL		Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____				
\$5,000.00	GRAND TOTAL		Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____				