### ( ) Discussion only (X) Action

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

SUBJECT: Fair Payable

Background: Approval is sought for a payable for bleacher rental at the 2022 Fair. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to EOTEC in the amount of \$6,600
--	---

### ATTACHMENTS: Payable

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

Checkoffs:

(		) Dept. Head (copy)
(		) Budget (copy)
(		) Fiscal
(	Х	) Legal (copy)
(		) (Other - List:)

To be notified of Meeting: Angie McNalley

Needed at Meeting:

Scheduled for meeting on: November 9, 2022

Action taken:

**UMATILLA COUNTY PAYMENT REQUEST** 

PEID-AC	7383-01
NAME	NAME EOTEC
ADDRESS	ADDRESS 1705 E Airport Rd
ADDRESS	
CITY, STATE, ZIP	CITY, STATE, ZIP Hermiston, OR 97838

	AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL INVOICE DATE	INVOICE DATE	FINANCE CODES	
ω	6,600.00	4042-56750	6,600.00 4042-56750 Bleachers rental: 1200 seats @ \$5.50/seat	220708-1	\$6,600.00	10/19/22		
φ.	6,600.00	6,600.00 PAGE TOTAL:		Office Use: Pretravel Auth rec:		Contract Reviewed:	d:Routine:	

6,600.00 GRAND TOTAL:

θ

Office Use: Tax ID Reviewed: \_\_\_\_\_ Quotes: \_\_\_\_

Bids:

No.

CHECK NUMBER

h

POME PAID

AUTHORIZATION-APPROVAL

SIGNATURE

DEPARTMENT

DATE - ATTACH APPROVAL

EXEC ASST

DATE - ATTACH APPROVAL

BOARD

10/20/2022

SUBMITTED



### JOIN US AUG. 10-13, 2022!

1705 E. Airport Rd.

PO Box 94

Hermiston, OR 97838

541-567-6121(office) Ext. 104

www.umatillacountyfair.net



On Wed, Jul 13, 2022 at 11:53 AM Al Davis <adavis@eotechermiston.com> wrote:

Bleachers are the same as last year. I think it was 5.50 a seat. I have a meeting with Byron tomorrow on parking. The cost to staff the lots is coming in at just under \$20,000. Plus reader boards and cone rental which I do not have a price for yet.

Al Davis

General Manager

541.289.9800 Office

913.953.2299 Cell



From: Angie McNalley <angie.mcnalley@umatillacounty.gov> Sent: Wednesday, July 13, 2022 9:46 AM To: Al Davis <adavis@eotechermiston.com> Subject: Re: Parking and Bleachers

What is the amount that you and Byron are proposing? I have a Fair Board meeting tonight and I'd like to have a number.

## Date

# Invoice No. 220708-1

### То

Umatilla County Fair

#### Ship To EOTEC

1705 E Airport Rd.

Hermiston, OR

97838

### Instructions

**Delivery Instructions** 

Quantity	Description	Unit Price	Total
1,200	Bleacher rental	5.50	\$6,600.00
	×		
			II
	Subtotal		
	Sales Tax		
	Shipping & Handling		
	Total Due		\$6,600.00

### Due upon receipt

Thank you for your business!



**Tel** (541) 289-9800 **Fax** Fax

1705 E. Airport Rd. Hermiston, OR 97838

www.eotechermiston.com eventinfo@eotechhermiston.com

