County Counsel SUBJECT: Fair Payable Requested Action: Approve payable to Umatilla Background: A Fair payable is before the Board County Youth Livestock Sale Committee in the for approval. The payment is to the livestock sale amount of \$62,539.77 committee for the 2024 youth livestock auction commission. ATTACHMENTS: Payable *********For Internal Use Only******* Checkoffs:) Dept. Head (copy) To be notified of Meeting:) Budget (copy)) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:) *******************

January 22, 2025

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

Action taken:

() Discussion only

(X) Action

UMATILLA COUNTY PAYMENT REQUEST

AUTHORIZATION-APPROVAL	CLACO III.			1/21/2025 RETURN-HOLD		INVOICE TOTAL INVOICE DATE FINANCE CODES	\$62,539.77 01/21/25	C1.21.2025								Auth rec: Contract Reviewed: Routine:	viewed: Quotes: Bids:
AU			V	SUBMITTED		INVOICE NUMBER IN	2024YLA)							Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
	NAME Umatilla County Youth Livestock Sale Committee			JR 97838	Please do not put a treasurer name on check. Can send back via interoffice mall to fair office to save on postago.	DESCRIPTION	\$62,539.77 40420-580013 2024 Youth Livestocdk Auction Commission										٩L
5414-01	Umatilla Cour		PO Box 94	Hermiston, OR 97838	Please do not put a to save on postago.	ACCOUNT #	40420-580013									\$62,539.77 PAGE TOTAL	\$62,539.77 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP		AMOUNT	\$62,539.77									\$62,539.77	\$62,539.77

									(\$100.03) Jackpot lamb							-\$508.16 Raw 35 above	<u></u>	\
2024			\$258,16	\$250.00	\$508.16	2024	1,505,067.57	(\$542.00)	(\$100.03)	4%	\$60,181.03	\$642.03	\$2,224.87	\$60,181.03	\$63,047,93	-\$508.16	362 568 TT.	Net to sellers
2023			\$122.45	\$250.00	\$372.45	2023	\$ 1,343,228.69 \$	(\$317.00)	\$0.00	3%	\$40,287.36	\$317.00		\$40,287.36	\$40,604.36	-\$372,48	Water of the second	Net to sellers
	nozzles and misting syst.	Shade Cloth Pig barn/scales	n (Mariah) and Scott Nash (Ultrasound)'	e paid by Sale Committee	Total Expenses paid by Fair		Total Sale	Less donation/ balance of bump	Misc deductions (Sale Committee \$\$ pd to county)	3% Commission (Changed to 4% in 2024)	Total Commission due to Sale Committee	Funds pd to county in error/ remaining bump	Check off \$\$ deducted for Exhibitors, paid by sale committee	Total Commission due to Sale Committee	Total Commossion + Reimbursed Expenses	Sale Expenses paid by UCF	Cheding (Section September 9, 1992), 1993,	
EXPENSES	Rapidcool	PGG	Other - Lodging for LiveAuction (Mariah) and Scott	UCF Office Staff Expense to be paid by Sale Committee		Income/Expense Recap												

(0.26)

49

1442119.92

\$ 1,302,624.33 \$ 1,442,119.67