

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

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

SUBJECT: Fair Payable

Background: A payable is before the Board for approval due to the amount. The contract for security at the fair was in the amount of \$51,305.92. Additional security was requested at the midway, at a cost of \$3,281.25. Approval for the payment is before the Board for consideration.	Requested Action: Approve payable to RS Management Services, including invoice in the amount of \$3,281.25
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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: August 25, 2025

Action taken:

## UMATILLA COUNTY PAYMENT REQUEST

P E I D - A C	4764	
NAME	RS Management Services Co	
ADDRESS	515 NE Roberts Ave	
ADDRESS		
CITY, STATE, ZIP	Gresham, OR 97030	

### AUTHORIZATION-APPROVAL

*[Signature]*

DATE PAID

☒ SIGNATURE IF OVER \$1,000

SUBMITTED

8/14/2025

RETURN-HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	
\$3,281.25	40420-5430035	Security--Midway	15116	\$3,281.25	08/10/25		
\$50,342.17	40420-5430035	Umatilla County Fair Week	15115	\$50,342.17	08/10/25		

\$53,623.42 PAGE TOTAL

**\$53,623.42** GRAND TOTAL

Office Use: Pretravel Auth rec: \_\_\_\_\_ Contract Reviewed: *[Signature]* Routine: \_\_\_\_\_

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



RS Management Services Co.

515 NE Roberts ave.  
Gresham, OR. 97030

# Invoice

Date	Invoice #
8/10/2025	15116

Bill To
Umatilla County Fair Attn. Beth Wheeler PO BOX 94 Hermiston, OR. 97838

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
1	2025 Umatilla County Fair - Midway OLCC See Attached Schedule for Details	3,281.25	3,281.25
Thank you for your business.		<b>Total</b>	\$3,281.25

Phone #	Fax #	Web Site
888-709-1139	888-465-1299	<a href="http://www.roverssecurity.com">www.roverssecurity.com</a>



RS Management Services Co.

515 NE Roberts ave.  
Gresham, OR. 97030

# Invoice

Date	Invoice #
8/10/2025	15115

**Bill To**

Umatilla County Fair  
Attn. Beth Wheeler  
PO BOX 94  
Hermiston, OR. 97838

P.O. No.	Terms	Project
	Net 15	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount	
Security/1	2025 Umatilla County Fair See spreadsheet schedule & budget sheet for details.				1	50,342.17			50,342.17	
Thank you for your business.						Total				\$50,342.17

Phone #	Fax #	E-mail	Web Site
888-709-1139	888-465-1299	jacob@roverssecurity.com	www.roverssecurity.com