SUBJECT: Fair Payable Requested Action: Approve payable to RS Background: A payable is before the Board for Management Services, including invoice in the approval due to the amount. The contract for amount of \$3,281.25 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. 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:)

AGENDA ITEM FOR ADMINISTRATIVE MEETING

County Counsel

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on: August 25, 2025

() Discussion only

(X) Action

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

		UNIATILLA	OCCITI I ATMILITY	KEGOLOT			
PEID-AC	4764			AUTHORIZATIO	N-APPROVAL		
NAME	RS Manageme	nt Services Co	•	Dem	Nkeeler	DATE	PAID
ADDRESS	515 NE Robert	s Ave		WENATURE IF	OVER \$3,598		
ADDRESS							
CITY, STATE, ZIP	Gresham, OR	97030	SUBMITTED	8/14/26	025	RETURN	N-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		
		Umatilla County Fair Week	15115	\$50,342.17	08/10/25		
450,012		,					
	PAGE TOTAL		Office Use: Pretra		Contract Re		Routine:
\$53,623.42	GRAND TOTA	L	Office Use: Tax II	D 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	

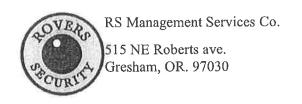
Quantity	Description	Rate	Amount
	2025 Umatilla County Fair - Midway OLCC		
1	See Attached Schedule for Details	3,281	.25 3,281.2
			1
	8		
			V
1		1	
			1
nk you for you	ur business.	Total	\$3,281.2

www.roverssecurity.com

Phone # Fax # Web Site

888-465-1299

888-709-1139



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			

ltem	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	2025 Umatilla County Fair								
Security/1	See spreadsheet schedule & budget sheet for details.				1	50,342.17			50,342.17
	-								
			1						

Thank you for your business.

Total

\$50,342.17

Payments/Credits

\$0.00

Balance Due

\$50,342.17

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