

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Dan Lonai, Administrative Services

PROGRAM: Maintenance

SUBJECT: Snow Removal Payable

Request permission to pay snow removal invoice for the month of February. The invoice was for \$8,687.5 from Vegetation Solutions. This was not a budgeted item. Usually the amount has been less than a thousand dollars so it is has been paid out of 3506-53400.	<u>ACTION REQUESTED:</u> Approval to pay the invoice from Vegetation Solutions for \$8,687.50.
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ATTACHMENTS:

Date: 03/7/19 Submitted By: (Dan Lonai)

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

Checkoffs:

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

To be notified of Meeting:
Dan Lonai

Needed at Meeting:
)

Scheduled for meeting on: March 13, 2019

Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	13357-01	Call Financials for PEID #
NAME	VEGETATION SOLUTIONS	
ADDRESS	67561 HWY 395 SOUTH	
CITY, STATE, ZIP	PENDLETON, OR 97801	

AUTHORIZATION-APPROVAL

DEPARTMENT	CFO	DATE PAID
CFO		
BOARD		
SUBMITTED	3/7/2019	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$1,375.00	3506-53400	PARKING LOT CLEARING - SNOW	11019		03/01/19	
\$750.00	3511-53400	COURTHOUSE				
\$2,562.50	3508-53400	SAM COOK				
\$750.00	3506-53400	HANSELL CENTER				
\$1,000.00	3506-53400	GUARDIAN CARE CENTER				
\$1,562.50	1540-53400	PUBLIC HEALTH				
\$687.50	5342-53400	JAIL				
		JUVENILE				
		February 4, 11, 12, 17, 24, 25, 26, 2019				

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
 Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

\$8,687.50 PAGE TOTAL

\$8,687.50 GRAND TOTAL



67561 HWY 395 South
Pendleton, Or 97801

Invoice

Date	Invoice #
3/1/2019	110/19

Bill To
Umatilla County Administrative Services ATT. Jolene Meadows 216 SE 4th St. Pendleton, OR 97801

Mechanical, Chemical, and Biological control of vegetation

P.O. No.

Item	Description	Qty	Rate	Amount
snow plowing	2-4-19 Courthouse includes-\$/hr. machine and operator	2	125.00	250.00 ✓
snow plowing	Stafford Hansell Government Center includes-\$/hr. machine and operator	3.5	125.00	437.50 ✓
snow plowing	Sam Cook Building includes-\$/hr. machine and operator	1.5	125.00	187.50 ✓
snow plowing	Public Health includes-\$/hr. machine and operator	1.5	125.00	187.50 ✓
snow plowing	Guardian Care includes-\$/hr. machine and operator	1.5	125.00	187.50 ✓
snow plowing	Jail includes-\$/hr. machine and operator	2.5	125.00	312.50 ✓
snow plowing	2-11-19 Stafford Hansell Government Center includes-\$/hr. machine and operator	3.5	125.00	437.50 ✓
snow plowing	Sam Cook Building includes-\$/hr. machine and operator	1.5	125.00	187.50 ✓
snow plowing	Courthouse includes-\$/hr. machine and operator	2	125.00	250.00 ✓
snow plowing	Public Health includes-\$/hr. machine and operator	1.5	125.00	187.50 ✓
	Gaurdian Care			

Robins Mathews Cell 541-377-0388 * vegetationsolutions@outlook.com	Total
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Pendleton, Or 97801

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Umatilla County Administrative Services ATT. Jolene Meadows 216 SE 4th St. Pendleton, OR 97801

Mechanical, Chemical, and Biological control of vegetation

P.O. No.

Item	Description	Qty	Rate	Amount
snow plowing	includes-\$/hr. machine and operator	1	125.00	125.00 ✓
snow plowing	Jail includes-\$/hr. machine and operator 2-12-19	2.5	125.00	312.50 ✓
snow plowing	Stafford Hansell Government Center includes-\$/hr. machine and operator	3	125.00	375.00 ✓
snow plowing	Sam Cook Building includes-\$/hr. machine and operator	1.5	125.00	187.50 ✓
snow plowing	Courthouse includes-\$/hr. machine and operator	2	125.00	250.00 ✓
snow plowing	Guardian Care includes-\$/hr. machine and operator 2-24-19	0.5	125.00	62.50 ✓
snow plowing	Stafford Hansell Government Center includes-\$/hr. machine and operator	3.5	125.00	437.50 ✓
snow plowing	Sam Cook Buliding includes-\$/hr. machine and operator	1.5	125.00	187.50 ✓
snow plowing	Jail includes-\$/hr. machine and operator	2.5	125.00	312.50 ✓
snow plowing	Juvenile/Human Services, IDD includes-\$/hr. machine and operator	1.5	125.00	187.50 ✓

Robins Mathews Cell 541-377-0388 * vegetationsolutions@outlook.com	Total
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Mechanical, Chemical, and Biological control of vegetation

P.O. No.

Item	Description	Qty	Rate	Amount
snow plowing	Courthouse includes-\$/hr. machine and operator 2-25-19	1.5	125.00	187.50 ✓
snow plowing	Guardian Care Center includes-\$/hr. machine and operator	1	125.00	125.00 ✓
snow plowing	Public Health includes-\$/hr. machine and operator 2-26-19	1	125.00	125.00 ✓
snow plowing	Courthouse includes-\$/hr. machine and operator	1.5	125.00	187.50 ✓
snow plowing	Public Health includes-\$/hr. machine and operator	2	125.00	250.00 ✓
snow plowing	Stafford Hansell Government Center includes-\$/hr. machine and operator	3.5	125.00	437.50 ✓
snow plowing	Guardian Care Center includes-\$/hr. machine and operator	1	125.00	125.00 ✓
snow plowing	Jail includes-\$/hr. machine and operator	2	125.00	250.00 ✓
snow plowing	Juvenile/Human Services, IDD includes-\$/hr. machine and operator 2-17-19	2	125.00	250.00 ✓

Robins Mathews Cell 541-377-0388 * vegetationsolutions@outlook.com	Total
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P.O. No.

Item	Description	Qty	Rate	Amount
snow plowing	Stafford Hansell Government Center includes-\$/hr. machine and operator	3.5	125.00	437.50
snow plowing	Courthouse includes-\$/hr. machine and operator	2	125.00	250.00
snow plowing	Public Health includes-\$/hr. machine and operator	2	125.00	250.00
snow plowing	Guardian Care Center includes-\$/hr. machine and operator	1	125.00	125.00
snow plowing	Jail includes-\$/hr. machine and operator	3	125.00	375.00
snow plowing	Juvenile/Human Services, IDD includes-\$/hr. machine and operator	2	125.00	250.00

Robins Mathews Cell 541-377-0388 * vegetationsolutions@outlook.com	Total	\$8,687.50
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