

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

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

SUBJECT: Fair Payable – Ice

<p>Background: Approval is sought for payment for ice and freezer rental for the 2024 fair. The payable is before the Board due to the amount.</p>	<p>Requested Action: Approve payable to Crystal Clear Inc, LLC in the amount of \$12,057</p>
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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: October 16, 2024

Action taken:

## UMATILLA COUNTY PAYMENT REQUEST

P E I D - A C	12953-01	Call Finance for PEID #
NAME	CRYSTAL CLEAR ICE	
ADDRESS	1005 WEST ROSE ST	
ADDRESS		
CITY, STATE, ZIP	WALLA WALLA, WA 99362	

	AUTHORIZATION-APPROVAL
SIGNATURE	
SIGNATURE IF OVER \$3,000	
DATE PAID	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$12,057.00	40420-520004	2024 ICE: FAIR-1296, RODEO-1188 (RODEO INVOICED FOR REIMBURSEMENT) + 5 FREEZERS <i>RODEO for reimburse \$5049</i>	400774	\$12,057.00	9/16/24	

SUBMITTED

9/26/2024

RETURN-HOLD

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

**\$12,057.00** PAGE TOTAL

**\$12,057.00** GRAND TOTAL



INVOICE

Crystal Clear Ice, llc

Crystal Clear Ice
1005 W. Rose St.
Walla Walla, WA 99362
509-525-1042

BILL TO:
UMATILLA COUNTY FAIR
HERMISTON, OR 97838

Invoice Date: 9/16/2024
Invoice No: 00-400774
Customer P.O. # Angie
Driver: (DPM) David McDaniels
Terms BILL

Thank You! The total ice is for both the fair and the rodeo, it is split as follows:
Fair used 1296 bags and the rodeo used 1188 bags. The freezers used this year included an xtra one that was left just
in case needed by the fair. The rodeo will be billed separately for the freezers used by them.

Table with 5 columns: Product Description, Quantity, Price Each, Tax, Merch Total. Rows include 20# COCKTAIL - 2000, FREEZER, and SETUP OR TEAR DOWN SITE.

Invoice No.: 00-400774
THIS ORDER WAS SHIPPED TO:
UMATILLA COUNTY FAIR
HERMISTON, OR 97838

By signing, you are verifying that:
With Signature, agree product has been delivered.

Signed on: 00/00/0000 00:00
NO SIGNATURE ON FILE

Summary table with 2 columns: Description, Amount. Rows include Merchandise Amount (\$12,057.00), Sales Tax (\$0.00), Invoice Total (\$12,057.00), Paid OnSite (\$0.00), Total Paid (\$0.00), and Balance Due (\$12,057.00).