

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Fair Payable – Benches

<p>Background: Approval is sought for payment for metal benches for the fair. The payable is before the Board due to the amount.</p>	<p>Requested Action: Approve payable to Hermiston High School Metal Shop in the amount of \$6,468.75</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:

Scheduled for meeting on: November 26, 2024

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	8967-05	Call Finance for PEID #	AUTHORIZATION-APPROVAL	
NAME	HHS Metal Shop		SIGNATURE	DATE PAID
ADDRESS	600 1st St		SIGNATURE IF OVER \$3,000	
ADDRESS				
CITY, STATE, ZIP	Hermiston, OR 97838		SUBMITTED	11/25/2024
				RETURN-HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	
\$6,468.75	40420-540004	5 Metal Benches w/materials - Invoice approved by Fair Board on 11-20-24 meeting.	MS 204 Benches	\$6,468.75	08/21/24		

\$6,468.75	PAGE TOTAL	Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
\$6,468.75	GRAND TOTAL	Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____



Invoice # MS 204 Benches

Bill To:

Fair Ground Benches

For: (5) 6' Benches**Attention:**

Angie / Doug

Description	Price	Quantity	Amount
1-1/4" Sch40 Pipe (Top and Bottom for ce	\$ 55.00	10	\$ 550.00
1/4" Plate (Personalized center section)	\$ 400.00	5	\$ 2,000.00
2" Square Tubbing (legs)	\$ 50.00	10	\$ 500.00
3/8" Flat Bar (Arm Rest)	\$ 100.00	5	\$ 500.00
Powder Coating	\$ 300.00	5	\$ 1,500.00
	\$ -	0	\$ -
Sponsor Plaques Black / Gold	\$ 25.00	5	\$ 125.00
	\$ -	0	\$ -
	\$ -	0	\$ -
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Make all checks payable to:
HHS METAL SHOP
 600 1ST STREET HERMISTON,
 OR 97838

If you have any questions concerning this invoice, contact:
 Kelly Robison

Consumables may consist of the following:
 Weld wire, Shielding gas, Welding electrodes, Welding contact tips, Plasma electrodes, Plasma tips, Grinding wheels, Sanding pad, etc.

Subtotal	Total items: 6	5,175.00
	Consumables	1,293.75
	Invoice Total	\$ 6,468.75

Thank you for your business!

Hermiston High School Metal Shop

Tel 541-667-6100

600 S. 1st St.

<http://hhs.hermiston.k12.or.us/>

Fax

Hermiston, OR 97838

kelly.robison@hermiston.k12.or.us