

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

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

SUBJECT: Maintenance Payable

<p>Background: The payment for the removal and trimming of trees at the courthouse is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment to Columbia Tree Care LLC in the amount of \$5,910</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:  
Mark Tanner

Needed at Meeting:

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Scheduled for meeting on: April 6, 2022

Action taken:

Olsen 3/31

UMATILLA COUNTY PAYMENT REQUEST

9473-01
COLUMBIA TREE CARE LLC
ADDRESS
PO BOX 1972
PENDLETON, OR 97801

AUTHORIZATION-APPROVAL

DEPARTMENT	
CFO	SIGNATURE OF CFO
BOARD	DATE OF BOARD APPROVAL
SUBMITTED	3/30/2022
	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$5,910.00	6001-53400	Remove Trees & Grind Stumps	222	\$5,910.00	03/28/22	

\$5,910.00 PAGE TOTAL

Office Use: Pretravel Auth rec: \_\_\_\_\_ Contract Reviewed: \_\_\_\_\_ Routine: \_\_\_\_\_

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

**\$5,910.00** GRAND TOTAL

P.O. Box 1972  
 Pendleton, OR 97801  
 CCB Licence #198691  
 541-276-3311  
 office@columbiatreecare.com | www.columbiatreecare.com



**RECIPIENT:**

**Umatilla County Maintenance**

Umatilla County  
 216 SE 4th St  
 Pendleton, OR 97801  
 Phone: (541) 278-6297

**SERVICE ADDRESS:**

Umatilla County  
 216 SE 4th St  
 Pendleton, OR 97801

Building Code 1  
 Object Code 53400  
 Remodel Dept \_\_\_\_\_  
 Approved MT

Invoice #222	
Issued	03/28/2022
Due	03/28/2022
<b>Total</b>	<b>\$5,910.00</b>

**For Services Rendered**

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
03/28/2022				
Remove Pine	Remove Pines along front of building	6	\$100.00	\$600.00*
Prune Honey Locust	Prune Honey Locust	1	\$800.00	\$800.00*
Remove Pine	Remove Pine by clock tower	1	\$100.00	\$100.00*
Remove Spruce	Remove Spruce by clock tower	1	\$100.00	\$100.00*
Prune Sycamore	Prune Sycamore	1	\$800.00	\$800.00*
Prune Norway Maple	Prune Norway Maple	5	\$150.00	\$750.00*
Remove Birch	Remove Birch	1	\$300.00	\$300.00*
Prune Silver Maple	Prune Silver Maple	1	\$750.00	\$750.00*
Prune Ash	Prune Ash	1	\$150.00	\$150.00*
Remove Silver Maple	Remove Silver Maple	1	\$1,200.00	\$1,200.00*
Grind Stump	Grind Stump	72	\$5.00	\$360.00*

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\* Non-taxable

**Total**

**\$5,910.00**

Thank you for your business. Please contact us with any questions regarding this invoice.

PAST DUE

**Umatilla County Maintenance**

Umatilla County  
216 SE 4th St  
Pendleton, OR 97801

**For Services Rendered**

**Invoice #:** 222  
**Due date:** 03/28/2022  
**Amount due:** \$5,910.00  
**Amount enclosed:** \_\_\_\_\_

Mail to:

**Columbia Tree Care LLC**  
P.O. Box 1972  
Pendleton, OR 97801  
CCB Licence #198691