

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

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

SUBJECT: Fair Payable – Shelco Electric

<p>Background: Approval is sought for payment to Shelco Electric for electrical work for 2021 Fair. The matter is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment to Shelco Electric Inc. in the amount of \$5,053.15</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:  
Robert Pahl

Needed at Meeting:

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Scheduled for meeting on: February 2, 2022

Action taken:

# UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	8143-01	call Finance for PEID #
NAME	SHELCO ELECTRIC INC	
ADDRESS		
ADDRESS	PO BOX 25	
CITY, STATE, ZIP	HERMISTON, OR 97838	

## AUTHORIZATION-APPROVAL

DEPARTMENT	<i>Sherwood</i>	DATE PAID	
EXEC ASST	<i>Mandi Simon</i>	DATE ATTACH APPROVAL	
BOARD		DATE - ATTACH APPROVAL	
SUBMITTED		<b>1/20/2022</b>	CHECK NUMBER

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$ 5,053.15	4042-53400	Misc. pre-fair and during fair electrical work - EOTEC billed separately for capital repairs. Shelco donated work for walkway lighting by large bathrooms.	69960	5,053.15	01/03/22	
\$ -		<i>Is there a signed</i>				
\$ -		<i>Contract? Ask Doug if</i>				
		<i>Bill Appl is needed.</i>				

\$ 5,053.15 PAGE TOTAL: Office Use: Pretravel Auth rec: \_\_\_\_\_ Contract Reviewed: \_\_\_\_\_ Routine: \_\_\_\_\_

\$ 5,053.15 GRAND TOTAL:

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

# SHELCO

**ELECTRIC, INC.**

# Invoice

860 W. Elm Ave  
 PO Box 25  
 Hermiston, OR 97838

Phone # 541-567-5532  
 Fax # 541-567-7312  
 CCB# 2315

Date	Invoice #
1/3/2022	69960

Bill To
Umatilla County Fair PO Box 94 Hermiston, OR 97838

Ordered By	P.O. Number	Account #	Terms
Angie		2194	Due on receipt

Quantity	Item Code	Description	Price Each	Amount
		2021 county Fair-provide labor and materials to hook up, repair and maintain electrical system for county fair as layed out below.		
10	Labor	New walk way lighting by restrooms-finish piping, install and terminate wiring.	95.00	950.00
1	Material	Labor	356.73	356.73
10	Labor	Materials at cost	-95.00	-950.00
1	Material	Labor discount	-356.73	-356.73
		Security office-Install temp power to and hook up security trailer, disconnect trailer after fair.		
4	Labor	Labor	95.00	380.00
1	Material	Materials re-used from last year	0.00	0.00
		Troubleshoot generator issues, hook up temp cords to generators for RV use, build cords for RV use, wire up two temp power boxes, troubleshoot RV receptacles, change out multiple bad GFCI receptacles in several locations, ran new cable for auctioneer, repaired multiple extension cords, repaired cord end on cooler, unwired temp cords and boxes.		
57	Labor	Labor	95.00	5,415.00
1	Material	Materials at cost	1,965.65	1,965.65
28.5	Labor	Labor	-95.00	-2,707.50
<b>Total</b>				<b>\$5,053.15</b>

Thank you for your business.