

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Sheriff's Office / Admin Services Division

PROGRAM: 15590-520050

SUBJECT: Vehicle Repair Cost

<p>Vehicle repairs made to vehicle #387, 2019 Ford Explorer, assigned (at the time) as the primary work vehicle for a Civil Deputy. Crack in the evaporator canister and other issues were found. Actual repairs needed/discovered were above the initial estimated damage and cost, requiring BOC approval after the fact.</p> <p>Parts:\$ 2,122.24 Labor: \$2,906.99 Overbilled Parts Discount: (411.40) <u>Finance Charge: \$84.60</u> <u>TOTAL: \$5,724.74</u></p> <p>A delay in payment of bill resulted in finance charge because I was out of the office for an extended period of time and I overlooked it upon my return.</p> <p>Cost is above the FY2026 line item budgeted amount of \$3,500, but can be covered within the total 15590 budget without negative impact.</p>	<p><u>ACTION REQUESTED:</u> Approve Payment for vehicle repairs.</p> <p>Total cost is \$5,724.74</p>
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ATTACHMENTS:

Date: (02-27-26) Submitted By: (Cpt. Sterrin Ward)

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

Checkoffs:

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

To be notified of Meeting: Sheriff, Undersheriff, Sterrin Ward

Needed at Meeting: Sterrin Ward

PLEASE RETURN THIS FORM AND ATTACHMENTS TO Executive Assistant

Scheduled for meeting on: March 4, 2026

Action taken:

Follow-up:



2906 Island Ave La Grande, OR 97850
 Phone: (541) 963-2161 WWW.LEGACYFORD.NET

#387

STATEMENT OF ACCOUNT

CUSTOMER
UMATILLA COUNTY SHERIFF 4700 N W PIONEER PL -EMAIL INVOICES PENDLETON, OR 97801

ACCOUNT NUMBER	DATE
A54127S	01/31/26
PAYMENT TERMS	
Corporate Due 30 Day	
BALANCE	AMOUNT PAID
5724.74	

Please return the top portion of this statement with your payment - Thank You.

Your SERVICE CHARGE is computed by a single periodic rate of 1.5% per month (minimum charge of \$1.00) which is an ANNUAL PERCENTAGE RATE of 18%. Net 30 days. SERVICE CHARGES added to all delinquent accounts.

DATE	DOCUMENT	DESCRIPTION	AMOUNT
11/21/25		Last payment of 1467.68 received	
09/16/25	211874	211874 UMATILLA COUNT SHERIF	6051.54
09/24/25	506405	506405 Invoice	-411.40

RECEIVED
 FEB 05 2026
 Umatilla County Sheriff's Office

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
.00	.00	.00	5640.14	84.60	5724.74

SEND INQUIRIES TO: 2906 ISLAND AVE
 LA GRANDE, OR 97850

PAYMENTS, CREDITS OR CHARGES RECEIVED AFTER THE CLOSING DATE OF
 THIS BILLING CYCLE SHOWN ABOVE WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE



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#387

SERVICE DEPARTMENT HOURS
 8:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
08/25/25	211874/1
R/O Close Date	Status
09/16/25	Reprint
Mileage In	Mileage Out
152773	152773
Service Advisor / Tag #	
Jason Brogoitti/154	
Vehicle Identification Number	
1FM5K8B83KGA62676	
Delivery Date	In-Service Date
00/00/00	00/00/00
Color	License Number

UMATILLA COUNT SHERIFFS DEPART		
, OR		
Year	Make	Model
2019	FORD	EXPLORER

Work Phone
Home Phone
541-969-1901
Body
BASE 4WD

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 541-969-6875	
#1 - MR TRANS: CUSTOMER STATES THE TRANSMISSION HAS THE FOLLOWING PERFORM A TRANSMISSION SERVICE. Tech: Winburn, Joshua(409) Installed XT 10 BLV :OIL - AUTOMATIC TRANSMISSION 5@7.23 Sub Total: Labor: 240.00 Parts: 36.15 Total: 276.15 Performed transmission service drain and refill. Verified fluid level at operation temp.	240.00 36.15
#3 - MR RD: REAR DIFF SERVICE Tech: Winburn, Joshua(409) Installed XY 80W90 QL :OIL - REAR AXLE 2@11.11 Sub Total: Labor: 160.00 Parts: 22.22 Total: 182.22 Performed rear differential service with evacuator as there is no drain plug.	160.00 22.22
#4 - MR DIAG: CUSTOMER REQUESTS THE VEHICLE BE DIAGNOSED FOR CHECK ENGINE LIGHT IS ON, EVAP CANISTER. Tech: Winburn, Joshua(409) Sub Total: Labor: 135.00 Parts: .00 Total: 135.00 Verified customer concern the CEL is on and message about check fuel inlet. Using scan tool retrieved code P0457- EVAP System Leak Detected (fuel cap loose/off). Raised vehicle on hoist and found some damage to evap can splash shield but canister seems to be ok. Performed EVAP test which failed was unable to achieve target vacuum.	135.00

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



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SERVICE DEPARTMENT HOURS
 8:00 a.m. to 5:00 p.m.
 Monday - Friday

R/O Open Date	R/O Number
08/25/25	211874/3
R/O Close Date	Status
09/16/25	Reprint
Mileage In	Mileage Out
152773	152773
Service Advisor / Tag #	
Jason Brogoitti/154	
Vehicle Identification Number	
1FM5K8B83KGA62676	
Delivery Date	In-Service Date
00/00/00	00/00/00
Color	License Number

UMATILLA COUNT SHERIFFS DEPART		
, OR		
Year	Make	Model
2019	FORD	EXPLORER

Work Phone	Home Phone
	541-969-1901
Body	
BASE 4WD	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
WEEP OUT WEEP HOL	
ADDED OPERATION	
Tech: Winburn, Joshua (409)	1952.00
Installed DG1Z 8501 D :PUMP ASY - WATER	1@177.49 177.49
Installed HL3Z 6A340 A :BOLT	1@27.50 27.50
Installed AA5Z 6714 A :FILTER ASY - OIL	1@13.98 13.98
Installed AT4Z 9H486 A :GASKET	1@34.65 34.65
Installed BR3Z 6584 C :GASKET	1@33.47 33.47
Installed BR3Z 6584 B :GASKET	1@39.41 39.41
Installed XW4Z 6700 AA :SEAL ASY - CRANKSHAFT OIL	1@17.00 17.00
Installed DL3Z 19B596 B : "O" RING	1@6.52 6.52
Installed PM 4 A :BRAKE CLEANER	1@2.69 2.69
Installed TA 357 :SEALANT - SILICONE	1@37.40 37.40
Installed ZC 20 :SHAMPOO - ENGINE	1@4.42 4.42
Installed ZC 30 A :REMOVER - SILICONE	1@8.12 8.12
Installed ZC 31 B :CLEANER - METAL SURFACE	1@8.22 8.22
Installed XO 5W30 BSP :MOTORCRAFT SAE 5W-30 API GF	6@5.13 30.78
Installed VC 13DL G :ANTI-FREEZE	3@15.99 47.97
Installed W712507 S439 :BOLT	3@16.00 48.00
Installed W714682 S442 :NUT	4@4.00 16.00
Installed DG1Z 8507 B :GASKET - WATER PUMP	1@77.00 77.00
Installed W714682 S442 :NUT	4@8.00 32.00
Sub Total: Labor: 1952.00 Parts: 662.62 Total: 2614.62	
Replaced timing chain driven water pump due to it starting to leak out weep hole. Replaced all one time use parts as well as all timing components such as cam phasers, solenoids, chains, tensioners and guides. Cleaned water pump weep hole on front of engine block, cleaned up all	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES: Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

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SERVICE DEPARTMENT HOURS
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UMATILLA COUNT SHERIFFS DEPART		
, OR		
Year	Make	Model
2019	FORD	EXPLORER

Work Phone
Home Phone
541-969-1901
Body
BASE 4WD

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Installed AT4Z 6C525 D :CAM See line 7	2@205.70 411.40

* We perform a free alignment check with every	*
* service. Also don't forget we offer free pickup	*
* &delivery within 10 miles for any service.	*

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LABOR	2906.99
PARTS	3122.24
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	22.31
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	6051.54
A/RA54127S UMATILLA COUNTY SH	6051.54

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.
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