

() Discussion only

(X) Action

FROM (DEPT/ DIVISION): County Counsel

SUBJECT: Fair Payable

| | |
|---|--|
| <p>Background:</p> <p>Attached is an electrical payable for services rendered during the 2025 Umatilla County Fair.</p> | <p>Requested Action:</p> <p>Approve payment to Shelco Electric Inc in the amount of \$7,668.95</p> |
|---|--|

ATTACHMENTS : Payable/Supporting Documentation

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

Checkoffs:

() Dept. Head (copy)

To be notified of Meeting:

Beth Wheeler

() Human Resources (copy)

() Budget (copy)

(X) Legal (copy)

Needed at Meeting:

() (Other - List:)

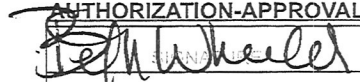
Scheduled for meeting on: December 10, 2025

Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

| | | |
|------------------|---------------------|--|
| P E I D - A C | 8143 | |
| NAME | Shelco Electric Inc | |
| ADDRESS | PO Box 25 | |
| ADDRESS | | |
| CITY, STATE, ZIP | Hermiston, OR 97838 | |

| | |
|--|-----------|
| AUTHORIZATION-APPROVAL | |
|  SIGNATURE IF OVER \$3,000 | DATE PAID |
| | |
| SUBMITTED | 12/2/2025 |
| RETURN-HOLD | |

| AMOUNT | ACCOUNT # | DESCRIPTION | INVOICE NUMBER | INVOICE TOTAL | INVOICE DATE | FINANCE CODES | |
|------------|--------------|---|----------------|---------------|--------------|---------------|--|
| \$7,668.95 | 40420-520009 | Labor & materials for work done at 2025 UCF | 76938 | \$7,668.95 | 11/26/25 | | |
| | | | | | | | |
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\$7,668.95 PAGE TOTAL

\$7,668.95 GRAND TOTAL

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

Shelco Electric Inc
PO Box 25
Hermiston, OR 97838

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

Statement

| Date |
|------------|
| 11/26/2025 |

| |
|--|
| To: |
| Umatilla County Fair PO Box 94 Hermiston, OR 97838 |

| | | | | | | |
|--|--------------------------------------|---------------------|---------------------|-----------------------|------------|------------|
| | | | | | Account # | Amount Due |
| | | | | | 2194 | \$7,668.95 |
| Date | Transaction | | | | Amount | Balance |
| 11/26/2025 | INV #76938. Orig. Amount \$7,668.95. | | | | 7,668.95 | 7,668.95 |
| Past due invoices are subject to 1.5% monthly finance charges. | | | | | | |
| | | | | | | |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due | |
| 7,668.95 | 0.00 | 0.00 | 0.00 | 0.00 | \$7,668.95 | |

SHELCO

ELECTRIC, INC.

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

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 11/26/2025 | 76938 |

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

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

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|--|--------------|-------------------|
| 48 | Labor | Labor and materials for work done at the 2025 UCF, | | |
| 1 | Material | Labor | 135.00 | 6,480.00 |
| | | Materials at cost | 1,188.95 | 1,188.95 |
| | | | Total | \$7,668.95 |

Thank you for your business.