

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Fair Payable

<p>Background: Approval is sought for Fair payable for onsite fair electrical services for the 2023 fair. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Shelco Electric Inc. in the amount of \$6,027.07</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: December 20, 2023

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	SIGNATURE	DATE PAID
EXEC ASST	DATE - ATTACH APPROVAL	
BOARD	DATE - ATTACH APPROVAL	CHECK NUMBER
SUBMITTED	12/14/2023	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$ 6,027.07	4042-53400	2023 Onsite Fair Electrical service for camping, barns, etc.	73389	6,027.07	09/26/23	
\$ -						
\$ -						

\$ 6,027.07 PAGE TOTAL: Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

\$ **6,027.07** GRAND TOTAL: Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

SHELLO 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 #
9/26/2023	73389

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
		2023. Set up power boxes from Walla Walla. Order in cord ends for 100 amp. Helped move receptacles around for Hollywood. Checked cords for proper size. Checked out generator alarms. Moved loads around that were on generators. Added RV receptacles on service by well. Wired in power box for barley barn. Wired vendor up to generator. Wired vendor up to power box. Relocated 50a receptacles in police shop. Labeled wires in junction box. Moved 50 amp receptacle back to load center. Fixed 50 amp RV cord. Unwired generators.		
			Total	\$6,027.07

Thank you for your business.