

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

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

SUBJECT: Shelco Electric Inc. Payable

<p>Background: The payable for electrical services for the fair at the EOTEC facility. The payment has been reimbursed by the City of Hermiston. 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 \$7,433.50</p>
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ATTACHMENTS: Payable

Date: (March 6, 2019) Submitted By: Douglas R. Olsen

\*\*\*\*\*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: March 13, 2019

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	<i>A. M. Valley</i>	DATE - ATTACH APPROVAL		
BOARD		DATE - ATTACH APPROVAL		CHECK NUMBER
SUBMITTED		<b>2/20/2019</b>		

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$ 7,433.50	4023-53400	(FIRST PAYMENT) Installation of conduit & breakers for (16) circuits/cord drops in beef barn for fans and installation of 50 amp receptacle & (4) circuits at the North end of the Event Center (outside) during fair time.	63793	<b>7433.50</b> 18,576.80	09/04/18	
\$		<i>reimbursed by Fotec City of Ham 2/15/19</i>				
\$		<i>Ch: # 162005</i>				
\$						

\$ 7,433.50 PAGE TOTAL:      Office Use: Pretravel Auth rec: \_\_\_\_\_ Contract Reviewed: \_\_\_\_\_ Routine: \_\_\_\_\_  
 \$ **7,433.50** GRAND TOTAL:      Office Use: Tax ID Reviewed: \_\_\_\_\_ Quotes: \_\_\_\_\_ Bids: \_\_\_\_\_

RECEIVED

BY: .....