

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

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

SUBJECT: Fair Payable – Shelco Electric

<p>Background: A payable is before the Board for approval for the cost for temporary additional conduit, breakers and circuits during the fair. The remainder of the bill was previously paid and reimbursed by the City of Hermiston for the electric services relating to the EOTEC site. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment to Shelco Electric in the amount of \$11,143.30</p>
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ATTACHMENTS: Payable

Date: (April 15, 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:


Scheduled for meeting on: April 17, 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			DATE PAID
EXEC ASST	DATE - ATTACH APPROVAL		
BOARD	DATE - ATTACH APPROVAL		CHECK NUMBER
SUBMITTED	4/11/2019		

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$ 11,143.30	4023-53400	(FINAL 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	18,576.80	09/04/18	
\$ -						
\$ -						

\$ 11,143.30 PAGE TOTAL: Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____
 \$ 11,143.30 GRAND TOTAL: Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____

RECEIVED

APR 10 2019

BY:

Shelco Electric Inc
 PO Box 25
 Hermiston, OR 97838

Statement

Date
3/31/2019

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

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

Account #	Amount Due
2194	\$11,143.30

Date	Transaction	Amount	Balance		
09/04/2018	INV #63793. Orig. Amount \$18,576.80.	11,143.30	11,143.30		
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
0.00	0.00	0.00	0.00	11,143.30	\$11,143.30

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	
EXEC ASST	DATE - ATTACH APPROVAL	DATE PAID
	DATE - ATTACH APPROVAL	CHECK NUMBER
	2/20/2019	

COPY
BOARD
SUBMITTED

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	18,576.80	09/04/18	
\$		reimbursed by <i>Boatec (City of Ham) 2/15/19</i>				
\$		<i>Ch.# 162065</i>				
\$						

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

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

\$ 7,433.50 PAGE TOTAL:

\$ 7,433.50 GRAND TOTAL:



Umatilla County Fair
 PO Box 94
 1705 E. Airport Rd.
 Hermiston, OR 97838

Phone: 541-567-6121 Fax: 541-567-8115

PAID

2/15/19

CK# 102065-city
 CK# 5320-VenueWorks

Invoice

Date	Invoice #
12/8/2018	259

Bill To	
EOTEC Al Davis PO Box 912 Hermiston, OR 97838	
Customer Phone	5412899800

EMAILED
 12/28/18

UCF Rep AM

Join Us! August 7-11, 2018

Customer P.O. #	Terms	Payment Due
	Net 30	1/7/2019

Item	Description	Qty	Rate	Amount
Local Reimb-44400	1/2 split cost for annual maintenance on Fair Tractor SN PY5203U008138 RDO Inv. # W34333	1	137.50	137.50
Local Reimb-44400	1/2 split cost for annual maintenance on Fair Gator SN 1M04X2XDCCM070948 RDO Inv. # W34334	1	82.50	82.50
Local Reimb-44400	Shelco Electric Inv. # 63793. Reimbursement (4023) for Installation of conduit and breakers for 16 circuits/cord drops in beef barn for fans.	1	6,090.06	6,090.06
Local Reimb-44400	Shelco Electric Inv. # 63793. Reimbursement (4023) for Installation 50 amp receptacle and 4 circuits at the North end of the Event Center (outside).	1	1,343.44	1,343.44

THANK YOU FOR YOUR SUPPORT!

Total	\$7,653.50
Payments/Credits	\$0.00
Balance Due	\$7,653.50



Angie McNalley <angie.mcnalley@umatillacounty.net>

Re: Shelco invoice

1 message

Robert Pahl <robert.pahl@umatillacounty.net>

Tue, Apr 9, 2019 at 1:14 PM

To: Angie McNalley <angie.mcnalley@umatillacounty.net>

Cc: Marie Jones <marie.simonis@umatillacounty.net>, Megan Giesen <megan.giesen@umatillacounty.net>

Thank you for the clarification, please explain why "County Emergency Services " owes \$1,300ish, and who you billed for that?

The balance of the original invoice can come out of 4023, submit a payable, I will do a supplemental budget to accommodate the unexpected expenditure. The 4023 fund is mostly depleted, and further such expenses will be the responsibility of the fair.

Thank you Robert

On Tue, Apr 9, 2019 at 1:38 PM Angie McNalley <angie.mcnalley@umatillacounty.net> wrote:

Hi Robert,

So the electrical work that was done was for the following:

- Electrical drops (conduit, wire and breakers) in the livestock barn required for fans to keep animals cool-EOTEC split this cost with us. When the Fair Board agreed to this work, the quoted price communicated to us was far less than the actual cost of the project however, EOTEC still paid half of the billed portion. We have gone over this at every meeting since fair and I am confident that required procedures will be followed with regard to contracted labor, moving forward.
- Wiring our rented generators to power the fair board and fair court trailers and making cord ends, adapters and temporary spider boxes for vendors.
- Repairing cord ends for the BBQ area and beer gardens
- Install four circuits at the north end of the building for ice boxes and added 50 amp receptacles-EOTEC paid this entire portion
- Install receptacle outside of Cop Shop for first aid trailer-This is the portion that I have billed Emergency Services for because they wanted the addition of the first aid trailer.

Reasons for paying out of 4023:

These items and/or services are necessary to be able to accommodate our needs and are items that we had at the old grounds. We had power at the old grounds rv park (unreliable as it were) and now we don't, so we rent large generators to run at the very least, the fair board and fair court trailers that are required to be onsite all week. Those generators take special connections and skilled electricians to install. Same goes for the power for the fans in the beef barn. The beef barn at the old grounds was wired for fans but here, our kids were plugging their fans into regular outlets and blowing breakers left and right in 2017/2018.

Lucas, myself and the rest of the Fair Board's thoughts are that those type of expenses should not affect the same budget that we need to pay for annual fair services like entertainment, garbage, fuel or security.

EOTEC is pretty good about sharing expenses that aren't fair specific. There are things that they can certainly live without, but we can't. Or things that we want to improve for our event but aren't vital to the progression of EOTEC.

The struggle is always to implement what we had at the old grounds to run the fair but not to spend our entire fair budget in that process because the Fair Board didn't have any control over what accommodations were included or omitted in the construction of this facility.

I hope I answered your questions and clarified a few things from our initial conversation.

Thanks Robert,

Angie McNalley
Fair Coordinator
JOIN US AUG. 6-10, 2019!

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 #
9/4/2018	63793

RECEIVED
12/3/18 originally
revisor received 12/1/18

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
		Multiple projects and areas worked on to get ready for and during fair time. Provide cords and repaired multiple cord ends for beef barn, BBQ area, beer gardens. Wired in generators, grounded generators, build adaptors and set up temp boxes. Repair receptacles as needed.		
1	Labor	Labor	8,892.00	8,892.00
1	Material		5,353.52	5,353.52
1	Labor	Labor donation	-4,446.00	-4,446.00
			0.00	0.00
		Install conduit/wire and breakers for 16 circuits to customer provided cord drops for fans at beef barn.		
1	Labor	Labor	5,778.00	5,778.00
1	Material		3,201.06	3,201.06
1	Labor	Labor donation	-2,889.00	-2,889.00
		Install four circuits on North end of building for ice boxes and also added 50 amp receptacle.		
1	Labor	Labor	990.00	990.00
1	Material		798.44	798.44
1	Labor	Labor donation	-445.00	-445.00
		Install receptacle on cop shop building.		
1	Labor	Labor	1,098.00	1,098.00
1	Material		794.78	794.78
1	Labor	Labor donation	-549.00	-549.00
			Total	\$18,576.80

Thank you for your business.