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

<u>SUBJECT:</u> Sheriff's Office Payable

Background: A payable is before the Board for approval due to the amount. The payable is for repair of the cooling tower in the computer room at the Justice Center. The cost is being paid from the facilities fund for the Justice Center.	Requested Action: Approve payable to Pendleton Electric Co. in the amount of \$14,858.70
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ATTACHMENTS: Payable

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

Checkoffs:

() Dept. Head (copy)) Budget (copy)	To be notified of Meeting:
((X () Fiscal) Legal (copy)) (Other - List:)	Needed at Meeting:

Scheduled for meeting on: July 16, 2025

Action taken:

		UMATILLA COUNTY PAYMENT REQUEST	TY PAYMENT I	REQUEST			
PEID-AC	8135-01	call Finance for PEID #		AUTHORIZATIC	AUTHORIZATION-APPROVAL		
NAME	PENDLETON ELECTRIC CO	LECTRIC CO	DEPARTMENT	P SIGNE	SIGNATURE	DATE PAID	
ADDRESS			CFO	SIGN	TURE IF OVER \$3,000		
ADDRESS	PO BOX 1498		BOARD	DATE - ATTACH APPROVAL	H APPROVAL	CHECK NUWBER	α.
CITY, STATE, ZIP	PENDLETON, OR 97801	JR 97801	SUBMITTED	71312	7/3/2025	RETURN - HOLD	9
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	S
\$14,858.70	60030-520009	trouble shoot and repair cooling tower in 16341 Computer room***	16341	\$14,858.70	06/24/25		
		* 100% to 15600					
		** 100% to 15400					
		*** split among divisions					
\$14,858.70	\$14,858.70 PAGE TOTAL		Office Use: Pretravel Auth rec:	vuth rec:	Contract Reviewed:	d: Routine: _	1
\$14,858.70	\$14,858.70 GRAND TOTAL		Office Use: Tax ID Reviewed:		Quotes: Bi	Bids:	

Pendleton Electric Co. PO Box 1498/3501 Westgate Pendleton, OR 97801 (541) 276-2672



BILL TO UMATILLA CO JAIL - SHERIFFS OFFICE 4700 NW PIONEER PL PENDLETON, OR 97801 USA

> INVOICE 16341

INVOICE DATE 6/24/2025

JOB ADDRESS UMATILLA CO JAIL - SHERIFFS OFFICE 4700 NW PIONEER PL PENDLETON, OR 97801 Completed Date 6/24/2025 Customer PO # Payment Term Due Upon Receipt Due Date 6/24/2025

DESCRIPTION OF WORK

EMERGENCY SERVICE CALL to troubleshoot and repair cooling tower shorted out. Called in by Corey

Technician Notes: Replaced customer provided blower fan on cooling tower

TASK	DESCRIPTION	QTY	PRICE	TOTAL
HVACLAB	Emergency HVAC Labor	47.00	\$300.00	\$14,100.00
MATERIA	L DESCRIPTION	QUANTITY	PRICE	TOTAL
Material Cha	1.00	\$758.70	\$758.70	

TOTAL DUE	\$14,858.70
PAYMENT	\$0.00

BALANCE DUE \$14,858.70

Thank you for your business-we appreciate it very much and look forward to serving you again soon!