

AGENDA ITEM FOR ADMINISTRATIVE MEETING () Discussion only
(X) Action

FROM (DEPT/ DIVISION):

SUBJECT: Water Damage Restoration Payable

Background: Attached is a payable for water damage restoration from O So Kleen Inc.	Requested Action: Approve payment to O So Kleen Inc. in the amount of \$5,833.97
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ATTACHMENTS : Payable/Supporting Documentation

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

Checkoffs:

() Dept. Head (copy)

To be notified of Meeting:

Dan Lonai

Martie McQuain

() Human Resources (copy)

() Budget (copy)

(X) Legal (copy)

Needed at Meeting:

Dan Lonai

() (Other - List:)

Scheduled for meeting on: December 10, 2025

Action taken:

Follow-up:

PEID - AC	1535-01
NAME	O SO KLEEN INC
ADDRESS	
ADDRESS	PO BOX 48
CITY, STATE, ZIP	HERMISTON, OR 97838

Mark Miller
12/8/2025

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



Statement



PO Box 48
Hermiston, OR 97838

Bill To:

Umatilla County Maintenance
216 SE 4th St.
PENDLETON, OR 97801
USA

					Terms	Due Date
					Net 15	12/16/2025
Date	Transaction				Amount	
11/18/2025	H25-0199-WTR- INV #H250199WTR. Due 12/03/2025. Orig. Amount \$5,833.97.				5,833.97	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
5,833.97	0.00	0.00	0.00	0.00	\$5,833.97	

Credit or Debit cards will be charged a 3% processing fee by a third party vendor for this service. All invoices 30 days past due will be charged a 10% late penalty in addition to a 18% interest until PAID IN FULL.

This statement reflects your balance in our office. If this is a direct pay from your Insurance, please disregard. All other balance inquires should be directed to our billing department at 1-541-567-2603.

O SO KLEEN
CLEANING & RESTORATION



PO Box 48
Hermiston, Or 97838
541-567-2603

Bill To
Umatilla County Maintenance
216 SE 4th St.
PENDLETON, OR 97801
USA

Invoice

Date	Invoice #
11/18/2025	H250199WTR

	Terms	Due Date	Rep
	Net 15	12/3/2025	PS
Description	Rate	Amount	
Loss Mitigation per Estimate Final Invoice	5,833.97	5,833.97	
This invoice reflects your balance in our office. If this is a direct pay from your insurance, please disregard. All other balance inquires should be directed to our billing department at 1-541-567-2603			
Payments/Credits		\$0.00	

Credit or Debit cards will be charged a 3% processing fee by a third party vendor for this service. All invoices 30 days past due will be charged a 10% late penalty in addition to a 18% interest until PAID IN FULL.

Balance Due \$5,833.97

Mailing Address: P.O. Box 48, Hermiston OR 97838
Physical Address: 905 Diagonal BLVD. Hermiston OR 97838
Office Number: 541-567-2603 - Office
Tax Identification #: 01-0969820
CCB #: 191200

Recap by Room

Estimate: H25-0199-WTR

Area: Main Level

Hallway

Coverage: Dwelling

100.00% =

266.29

4.56%

307

266.29

746.63

12.80%

Coverage: Dwelling

100.00% =

746.63

Main Office

Coverage: Dwelling

100.00% =

123.82

2.12%

313

123.82

666.54

11.43%

Coverage: Dwelling

91.75% =

611.55

Coverage: Contents

8.25% =

54.99

316

2,009.11

34.44%

Coverage: Dwelling

97.26% =

1,954.11

Coverage: Contents

2.74% =

55.00

Hall3

227.64

3.90%

Coverage: Dwelling

100.00% =

227.64

Office

365.24

6.26%

Coverage: Dwelling

84.94% =

310.25

Coverage: Contents

15.06% =

54.99

317

206.50

3.54%

Coverage: Dwelling

100.00% =

206.50

Area Subtotal: Main Level

4,611.77

79.05%

Coverage: Dwelling

96.42% =

4,446.79

Coverage: Contents

3.58% =

164.98

General

1,067.71

18.30%

Coverage: Dwelling

100.00% =

1,067.71

Labor Minimums Applied

154.49

2.65%

Coverage: Dwelling

100.00% =

154.49

Subtotal of Areas

5,833.97

100.00%

Coverage: Dwelling

97.17% =

5,668.99

Coverage: Contents

2.83% =

164.98

Total

5,833.97

100.00%



O So Kleen

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Recap by Category

Items			Total	%
CONTENT MANIPULATION			314.41	5.39%
Coverage: Dwelling	@	100.00% =	314.41	
GENERAL DEMOLITION			63.38	1.09%
Coverage: Dwelling	@	100.00% =	63.38	
PERMITS AND FEES			282.14	4.84%
Coverage: Dwelling	@	100.00% =	282.14	
HMR			154.49	2.65%
Coverage: Dwelling	@	100.00% =	154.49	
WATER EXTRACTION & REMEDIATION			5,019.55	86.04%
Coverage: Dwelling	@	96.71% =	4,854.57	
Coverage: Contents	@	3.29% =	164.98	
Subtotal			5,833.97	100.00%