

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

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

SUBJECT: UEC Payable

<p>Background: Approval is sought for the payment of two invoices to Umatilla Electric for costs for extending services to radio towers that are part of the Central Pipeline project. The payments are before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment of \$43,213 to Umatilla Electric Cooperative for line extensions</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:

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Scheduled for meeting on: January 17, 2024

Action taken:





P.O. Box 1148  
 Hermiston, OR 97838-3148  
 Phone: (541) 567-6414

**INVOICE: 24970**

Invoice Date: 12/11/2023  
 Terms: NET  
 Due Date: 12/11/2023  
 Amount Due: \$ 1,125.00

UMATILLA COUNTY  
 ATTN: TY LORD  
 216 SE 4TH ST  
 PENDLETON OR 97801

Account: 5601  
 Description: LINE EXTENSION: WO # 2308057 SERVICE TO ORDNANCE PUMP RADIO TOWER #1  
 Page 1 of 1

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
GRID LOCATION:5N27E363202	1.000	EA	1,125.0000	1,125.00	

MESSAGES	
	Subtotal: \$ 1,125.00
	Tax: \$ 0.00
	Total: \$ 1,125.00
	Amount Paid: \$ 0.00
	Amount Due: \$ 1,125.00

PLEASE RETURN THIS STUB WITH PAYMENT

Account:	5601
Invoice:	24970
Due Date:	12/11/2023
Amount Due:	\$ 1,125.00
Amount Of Payment:	_____

Remit To:

UMATILLA ELECTRIC COOPERATIVE  
 PO BOX 1148  
 HERMISTON OR 97838



P.O. Box 1148  
 Hermiston, OR 97838-3148  
 Phone: (541) 567-6414

UMATILLA COUNTY  
 ATTN: TY LORD  
 216 SE 4TH ST  
 PENDLETON OR 97801



P.O. Box 1148  
Hermiston, OR 97838-3148  
Phone: (541) 567-6414

**INVOICE: 24971**

Invoice Date: 12/11/2023  
Terms: NET  
Due Date: 12/11/2023  
Amount Due: \$ 42,088.00

UMATILLA COUNTY  
ATTN: TY LORD  
216 SE 4TH ST  
PENDLETON OR 97801

Account: 5601  
Description: LINE EXTENSION: WO #2308058 SERVICE ORDNANCE PUMP RADIO TOWER #2 Page 1 of 1

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
GRID LOCATION: 5N27E363202	1.000	EA	42,088.0000	42,088.00	

MESSAGES	
	Subtotal: \$ 42,088.00
	Tax: \$ 0.00
	Total: \$ 42,088.00
	Amount Paid: \$ 0.00
	Amount Due: \$ 42,088.00

PLEASE RETURN THIS STUB WITH PAYMENT



P.O. Box 1148  
Hermiston, OR 97838-3148  
Phone: (541) 567-6414

Account:	5601
Invoice:	24971
Due Date:	12/11/2023
Amount Due:	\$ 42,088.00
Amount Of Payment:	_____

Remit To:

UMATILLA ELECTRIC COOPERATIVE  
PO BOX 1148  
HERMISTON OR 97838

UMATILLA COUNTY  
ATTN: TY LORD  
216 SE 4TH ST  
PENDLETON OR 97801