

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Payable

<p>Background: Approval is sought for payment of new heat pump in new wood shop in the former maintenance building, and pump in Sam Cook building. The matter is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payment to Murphy’s Heating & Air in the amount of \$6,825</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:
Mark Tanner

Needed at Meeting:

Scheduled for meeting on: September 8, 2021

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	5486-01
NAME	MURPHY'S HEATING & AIR LLC
ADDRESS	1120 TUTUILLA ROAD
ADDRESS	PENDLETON, OR 97801

AUTHORIZATION-APPROVAL

DEPARTMENT	<i>[Signature]</i>	DATE PAID
CFO		
BOARD		
SUBMITTED	8/16/2021	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$150.00	6002 -53400	Refco Mini Split Condensate Pump	4803	\$150.00	08/11/21	
	<i>602A</i>	Sam Cook				
\$6,675.00	6008-53400	Install Mitsubishi Mini Pump - 2 Heads	4802	\$6,675.00	08-11-21	
		Wood Shop				

\$6,825.00 PAGE TOTAL

\$6,825.00 GRAND TOTAL

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

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



Phone # 541-276-2997

1120 Tutuilla Rd
Pendleton, OR 97801

MURPHY'S HEATING & AIR, LLC

Invoice

Date	Invoice #
8/11/2021	4803

CCB Lic # 179657

Bill To
Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
Sam Cook	Due on receipt	

Quantity	Description	Rate	Amount
1	Refco mini split condensate pump <div style="text-align: right; margin-right: 50px;"> Building Code <u>21</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MT</u> </div>	150.00	150.00
<p>For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.</p>			

Thank you for your business.	Total \$150.00
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\$9.00 fee min. (per month) on all accounts over 31 days past due.



Phone # 541-276-2997

1120 Tutuilla Rd
Pendleton, OR 97801

**MURPHY'S
HEATING & AIR, LLC**

Invoice

Date	Invoice #
8/11/2021	4802

CCB Lic # 179657

Bill To

Umatilla County Maintenance
216 SE 4th
Pendleton, OR 97801

P.O. No.	Terms	Project
Wood Shop	Due on receipt	

Quantity	Description	Rate	Amount
1	Install a Mitsubishi mini split heat pump with 2 heads in the new wood shop Building Code <u>8</u> Object Code <u>53400</u> Remodel Dept _____ Approved <u>MJ</u>	6,675.00	6,675.00
<p>For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.</p>			

Thank you for your business.

Total \$6,675.00

\$9.00 fee min. (per month) on all accounts over 31 days past due.