County Counsel SUBJECT: Maintenance Facility Payable – Electrical Requested Action: Approve payable to Double S Background: Approval is sought for a payable for Electric Inc. in the amount of \$7,622.19 new lighting at the Stafford Hansell Government Center. The services are part of the remodel for the new DA offices. The payable is before the Board for approval due to the amount. ATTACHMENTS: Payable *********For Internal Use Only******** Checkoffs: To be notified of Meeting:) Dept. Head (copy)) Budget (copy) Mark Tanner) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:)

November 8, 2023

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

Action taken:

() Discussion only

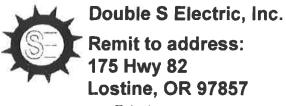
(X) Action

UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	4943-01	Call Finance for PEID #		AUTHORIZATION-APPROVAL	
NAME	NAME DOUBLE S ELECTRIC INC	TRIC INC	DEPARTMENT	5	DATE PAID
ADDRESS			CFO	SICINATURE A TIVER STUDIO	
ADDRESS	ADDRESS 175 HWY 82		BOARD	DATE - STINDH APPRINAL	Defended that Beld
CITY, STATE, ZIP	CITY, STATE, ZIP LOSTINE, OR 97857	857	SUBMITTED	10/18/2023	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$1,977.89		8003-53400 Disconnect MUA Units on Roof	9139	\$1,977.89	10/14/23	
		Pull New Wire to Panel				
		Connect New MUA Units - Jail				
\$7,622.19	\$7,622.19 6020-53400	Office Remodel - New Lighting	9135	\$7,622.19	10/12/23	
		Bracket Box - Ballast - Flat Panel				
		Hansell Center				
			2			
30'009'63	\$9,600.08.PAGE TOTAL		Office Use: Pretravel Auth rec:	Auth rec:	Contract Reviewed:	Routine:
100	25					

7622.19



Telephone:

Billing: 541-263-0127

Invoice

Date	Invoice #
10/12/2023	9135

Bill To
Umatilla County Courthouse
Email invoices

invoice.

				Due Date
				11/3/2023
	Description	Qty	Rate	Amount
Materials Labor - Tyler Labor - Blaine		1 27 21	3,872.19 100.00 50.00	3,872.19 2,700.00 1,050.00
	Building Code			
	your business! Our terms s, please pay from this		Balance Due	\$7,622.19



Double S Electric, Inc. 1238 Tutullia Rd. Pendleton, OR 97801

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