

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Facility Payable

<p>Background: Approval is sought for a payable for electrical work and materials on the new maintenance facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Double S Electric in the amount of \$6,653.94</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: May 24, 2022

Action taken:



Double S Electric, Inc.

**Remit to address:
175 Hwy 82
Lostine, OR 97857**

Telephone: Billing: 541-263-0127

Invoice

Date	Invoice #
4/28/2022	8420

Bill To

Umatilla County Courthouse
216 SE 4th Street
Pendleton, OR 97801

Due Date
5/19/2022

Description	Qty	Rate	Amount
Materials	1	6,653.94	6,653.94
Building Code <u>19</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>			

Thank you for your business! Our terms are Net 10, please pay from this invoice.

Balance Due	\$6,653.94
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