## County Counsel SUBJECT: Maintenance Payable – CC Facility – Flooring Requested Action: Approve payable to John's Background: Approval is sought for a payable for Custom Flooring in the amount of \$7,500 flooring installation for the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount. ATTACHMENTS: Payable \*\*\*\*\*\*\*\*\*\*\*\*For Internal Use Only\*\*\*\*\*\*\*\* Checkoffs: ) Dept. Head (copy) To be notified of Meeting: ) Budget (copy) Mark Tanner ) Fiscal X ) Legal (copy) Needed at Meeting: ) (Other - List:)

\*

June 21, 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

	AL INVOICE DATE  06-01-23	\$7,500.00	INVOICE NUMBER 718	DESCRIPTION Install New LVP Flooring Community Corrections - Hermiston	1515 S W 40TH STREET PENDLETON, OR 97801 6023-53400 Install Ne Commun	ADDRESS ADDRESS CITY, STATE, ZIP AMOUNT \$7,500.00
PATE PAID  CHEAS MUMBER  RETURN - HOLD  SEPARATE CK	Contract Reviewed:	Auth rec:	Office Use: Pretravel Auth rec:		\$7,500.00 PAGE TOTAL	\$7,500.00
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				Community Corrections - Hermiston		
DATE PAID CHEX.R MUMBER RETURN - HOLD FINANCE CODES	06-01-23	\$7,500.00	718	Install New LVP Flooring	6023-53400	\$7,500.00
DATE PAID CHECK MUNBER RETURN - HOLD			INVOICE NUMBER	DESCRIPTION	ACCOUNT #	AMOUNT
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DATE PAID	6/9/2023	INVOICE TOT		STREET	1515 S W 40TH	
DATE PAID	6/9/2023	DATE - MI	BOARD			ADDRESS
	SIGNATURE IF OVER SUBUL DATE - ATTACH ARPROVAL 6/9/2023	BIGWATUR DATE - AT	CFO		JOHN'S CUSIO	
	SIGNATURE URE IF OVER SU UNU ATTACH APPROVAL 6/9/2023	BIGWATUR DATE - AT	DEPARTMENT CFO BOARD	JOHN'S CUSTOM FLOORING	OHO OH WILLOW	NAME

Date: 6	-23	- )	IN	IVOICE	No		A I
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Floor Covering Ret	aller				Telephone		
Address	11 -	21	ก	City		State/Province	Zip/Postal Code
Customer	A. Co. K.	1/01,	Dop		( )		
45 C	hony &	abat.	0-1	- Her	Telephone		
Address				City		State/Province	Zip/Postal Code
Quantity U/M				Description		Price	Total
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	Ceramic Tile	new	Proba	ting Buij	lding		17500=
	Hardwood						
	Laminate						1
	Marble						
	Padding Vinyl (sheet)						
	Vinyl (sheet) Vinyl (tile)					_	1
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	Base ( ) Base ( ) Disposal Furniture Mouldings Refrigerator Repairs Stairs Stove	Descrip	Building Object C Remodel	Code 5	23		
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	Base ( ) Base ( ) Disposal Furniture Mouldings Refrigerator Repairs Stairs Stove Subfloor Prep Take-Up Toilet Trip Charge Underlayment	Descrip	Building Object C Remodel	Code 5	23		
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Customer Signature	Base ( ) Base ( ) Disposal Furniture Mouldings Refrigerator Repairs Stairs Stove Subfloor Prep Take-Up Toilet Trip Charge Underlayment Vinyl Cove Washer/Dryer	Descrip	Building Object C Remodel	Code 5	3450 117		750000