AGENDA ITEM FOR ADMINISTRATIVE MEETING

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

<u>SUBJECT:</u> Maintenance Payable – CC Facility – Electrical

Background: Approval is sought for a payable for electrical services at the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Double S Electric Inc. in the amount of \$5,539.55	

ATTACHMENTS: Payable

**************For Internal Use Only***********

Checkoffs:

() Dept. Head (copy)
() Budget (copy)
() Fiscal
(Х) Legal (copy)
() (Other - List:)

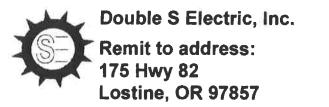
To be notified of Meeting: Mark Tanner

Needed at Meeting:

Scheduled for meeting on: July 19, 2023

Action taken:

() Discussion only (X) Action



Telephone:

ne: Billing: 541-263-0127

Bill To

Umatilla County Courthouse Email invoices

Due Date 7/21/2023 Description Qty Rate Amount Materials & Labor 1 5,539.55 5,539.55

Balance Due

\$5,539.55

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

Date	Invoice #
6/27/2023	8978

Invoice

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