County Counsel SUBJECT: Maintenance Payable – CC Facility – Electrical Requested Action: Approve payable to Double S Background: Approval is sought for a payable for Electric, Inc. in the amount of \$6,832.93 electrical materials 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

	DATE PAID		CHECKNOWER	RETURN - HOLD	FINANCE CODES										Douting:
V-APPROVAL		WER SEGOO	APPROVAL	023	INVOICE DATE	06-02-23									Contract Reviewed:
AUTHORIZATION-APPROVAL		SIGNATURE IF DVER SY/JOD	DATE - ATTACH APPROVAL	6/9/2023	INVOICE TOTAL	\$6,832.93									
	DEPARTMENT	CFO	BOARD	SUBMITTED	INVOICE NUMBER	8963									Office Use: Pretrayel Auth rec:
Call Finance for PEID #	CTRIC INC			7857	DESCRIPTION	Lighting Package Material	Community Corrections - Hermiston								
4943-01	DOUBLE S ELECTRIC INC		175 HWY 82	LOSTINE, OR 97	ACCOUNT #	6023-53400									\$6.832.93 PAGE TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP LOSTINE, OR 97857	AMOUNT	\$6,832.93									\$6.832.93

Bids:

Quotes:

Office Use: Tax ID Reviewed: _

\$6,832.93 GRAND TOTAL

Double S Electric, Inc. Remit to address: 175 Hwy 82 Lostine, OR 97857

Date Invoice #

8963

6/2/2023

Telephone:

Billing: 541-263-0127

Dall	1 ^
ОШ	1 6 3

Umatilla County Courthouse Email invoices

are Net 10, please pay from this invoice.

Building Code	
Object Code	
Remodel Dept	
Approved	

Due Date 6/23/2023 Description Rate Amount Qty Materials 1 6,832.93 6,832.93 Building Code_ Object Code_ Remodel Dept_ Approved_ Thank you for your business! Our terms **Balance Due** \$6,832.93



Double > Electric, inc. 1238 Tutuilia Rd. Pendieton, OR 97801 Please remit payment to: 175 Hwy 82 Lostine, OR 97857 Phone (541) 276-1141 Fax (541) 276-1519

CC8# 168796	Lostine, OR 97857 Phone (541) 276-11 Fex (541) 276-1519
100/70	

	FIIONE ,	DATE OF OR	DATE OF ORDER					
	ORDER TAKEN BY	CUSTOMBR	S ORDER NUMBER					
	AS DAY WORK	CONTRACT	☐ EXTRA					
sks	JOB NAMIVNUMBER		7					
	JOB LOCATION 45 CA	herm St.	Hermiston					
2	JOA PILONE	/ STARTING D						

TO: Classilla County

QTY. >	MATERIAL	PRI	SE	AMOU	NI	DESCRIP	NUN OF WO	JAK					
32	ZXZ LED A	and 66	36	2123	54					***			
40							m 7	Pac K	arl				
4						MA	tural	2	-				
7	CEA EMARGINO	1 Com 71	15	498	05		- Co-Horse	-					
										Ave			
						LABOR	DATE	HRG.	MATE	AMOUN	IT.		

			ļ					ļ					
											*		
	income and the second		ļ										
						····							
								ļ					
>			ļ										
····			ļ	.,,		- 1		-					
			1_				····	ļ					
			-			***************************************		ļ					
								<u> </u>	L				
			<u></u>					TOTAL					
PATE COMPLETED 6/1/23 TOTAL MATERIALS 6832 93						TOTAL MATERIALS TOTAL OTHER					93		
/York	ordered by:	and Tax	ne		**************************************		-						
Signatu	ıre:			Thank You			TAX		-				
_	I heraby acknowledge the satisfactory	·		THUTTH TOU		TO	TAL	6832	92				
	2% (\$5.00 mln.) oi	n past due acc	ounte		- 4					POSA	12		