FROM (DEPT/ DIVISION): Douglas R. Olsen County Counsel	
SUBJECT: Maintenance Payable	
Background: Approval is sought for a maintenance payable for HVAC at the new Community Corrections Hermiston facility. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Murphy's Heating & Air LLC in the amount of \$24,455
ATTACHMENTS: Payable	
***********For Internal Checkoffs:	Use Only*********
() Budget (copy)	To be notified of Meeting: Robert Pahl
() Fiscal (X) Legal (copy) () (Other - List:)	Needed at Meeting:
**************	******
Scheduled for meeting on: February 22, 2023	
Action taken:	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only (X) Action

UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	5486-01	Call Finance for PEID #		AUTHORIZATION-APPROVAL	
NAME	NAME MURPHY'S HEATING & AIR LLC	ING & AIR LLC	DEPARTMENT	W. S.	DATE PAID
ADDRESS			CFO	SIGNATURE F OVER \$5 000	
ADDRESS	ADDRESS 1120 TUTUILLA ROAD	OAD	BOARD	DATE - ATTACH APPROVAL	CHEOK NUNBER
CITY, STATE, ZIP	CITY, STATE, ZIP PENDLETON, OR 97801	97801	SUBMITTED	2/2/2023	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$1,987.00	6006-53400	Replaced Contactor & Control Board	5267	\$1,987.00	01/31/23	
		Main Disconnect Bad on OD Unit				
\$1,185.00	6023-53400	Gas Pipe Material	5268	\$1,185.00	01-31-23	
\$4,475.00	6023-53400	HVAC Supplies	5269	\$4,475.00	01/31/23	
\$4,960.00	6023-53400	Sheet Metal	5270	\$4,960.00	01/31/23	
\$4,115.00	6023-53400	Ducting Material	5271	\$4,115.00	01/31/23	
\$4,795.00	6023-53400	Heating Equipment	5272	\$4,795.00	01/31/23	
\$4,925.00	6023-53400	Cooling Equipment	5273	\$4,925.00	01/31/23	
	3E TOTAL		Office Use: Pretravel Auth rec:	Auth rec:	Contract Reviewed:	Routine.

RAND TOTAL

24455,00

Bids: Office Use: Tax ID Reviewed: _



Date	Invoice #
1/31/2023	5268

CCB Lic # 179657

Bill To
Umatilla County Maintenance

216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Gas pipe Material Building Code	1,185.00	1,185.00
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.	4 5	

Thank you for your business.	Total	\$1,185.00
	1 Otal	\$1,105.00

2000	DATE ORDERED	DATE SCHEDULED MAKE	MODEL	SERIALNUMBER	PHONE	WORK PHONE	AMOUNT	4/5811											TOTAL	SUBTOTAL	INSP.	CHARGES	TRIP	TAKGE	ТАХ	TOTAL 1/85/2		DATE
	1155 Tutuilla Rd Pendleton, OR 97801	HEATING & AIR, LLC	NAME CHAPITE CEATS MY. AT.	ADDRESS	CITY STATE ZIP	JOBLOCATION	DESCRIPTION OF SERVICE WORK	Gas pipe material				SIMPLE SIMPLE	C I I I I I I I I I I I I I I I I I I I	Comment of the commen	HEALING & AIK, LLC			LABOR HRS @ MR=	CERTIFICATE NO.	AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND	-	TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE CHA		5		AUTHORIZED SIGNATURE	ABOVE ORDERED WORK HAS BEEN COMPLETED AND LACKNOWLEDGE RECEIPT OF MY COPY.	тх
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Date	Invoice #
1/31/2023	5269

CCB Lic # 179657

Bill To	
Umatilla County Maintenance	
216 SE 4th	
Pendleton, OR 97801	

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Building Code 23 Object Code 53460 Remodel Dept Approved MT	4,475.00	4,475.00
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.		

Thank you for your business.	Total	\$4,475.00
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2070	DATE	DATE ORDERED	DATE SCHEDULED	MANKE	- SOUNCE.	MODEL	SERIALNUMBER	PHONE	WORK PHONE		AMOUNT	4475 %							3			0	TOTAL	SUBTOTAL	INSP.	CHARGES	TRIP	CHARGE	ТАХ	TOTAL UNY		DATE
	1155 Tutuilla Rd	Pendleton, OR 97801	Tel.: 541-276-2997	CCB 179657	HEATING & AIR, LLC	NAME //	ADDRESS	CITY STATE ZIP	DOBLOCATION	B EUCATION	DESCRIPTION OF SERVICE WORK	HVAC Sipah >				SINIT SINIT	C IIII INO CONTIN		HEATING & AIR, LL			LABOR HRS @ HRS =	Z.	AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND	CQUILINED ABOVE, II IS ASSERDI ITALI THE SELECK WILL RETAIN THE FOLD OF COUNTY COUNTY OF MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE HE SETTI FMENT IS NOT WADE AS ACREED. THE SELLER HAS THE RIGHT	TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE	FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.			AI THORIZED SIGNATIRE	ABOVE ORDERED WORK HAS BEEN COMPLETED AND LACKNOWLEDGE RECEIPT OF MY COPY.	×
	Videa Took To	O FLAME ADJUSTMENT	O PRIMARY RELAY & FLUE	O BLOWER ASSEMBLY	O RV VALVE	O DEFROST CYCLE	GERANT	GE	STAT	O OK OREPLACE	AMOUNT		 	 	 		· · · · · ·	49		A.			ED REPAIRS				EQUIPMENT	<u></u> 8	§	AL.	ACCEPTED DECLINED	
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Date	Invoice #
1/31/2023	5270

CCB Lic # 179657

	Bill To
	Umatilla County Maintenance
	216 SE 4th
	Pendleton, OR 97801
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P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Sheet metal	4,960.00	4,960.00
	Building Code 23		
	Object Code 53450 Remodel Dept		
	Approved M†		
			ş
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.		

Thank you for your business.	Total	\$4,960.00



Date	Invoice #
1/31/2023	5271

CCB Lic # 179657

Bill To

Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Building Code 23 Object Code 53450 Remodel Dept Approved	4,115.00	4,115.00
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.		

Thank you for your business.	Total	\$4,115.00
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	DATE	DATE ORDERED	DATE SCHEDULED	MAKE	MODEL		SERIALNUMBER	PHONE	WORK PHONE								6		-			TOTAL	SUBTOTAL	INSP.	CHARGES	CHARGE	ТАХ	TOTAL	DUE	
	1155 Tutuilla Rd	Pendleton, OR 97801	Tel.: 541-276-2997	HEATING & AIR, LLC	NAME.	Umstille (ast	ADDRESS	STATE ZIP	JOB LOCATION	DESCRIPTION OF SERVICE WORK	Duting Metris!				/ WINTShipping	C I I INIO MAN	The state of the s	MEALING & AIR, LLA			LABOR HRS. @ /HR.=	M	AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND DAROYE IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY	EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN MADE. IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT	TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE -				AUTHORIZED SIGNATURE	ABOVE ORDERED WORK HAS BEEN COMPLETED AND LACKNOWLEDGE RECEIPT OF MY COPY.
	O PILOT ASSEMBLY		TCH O PRIMARY RELAY & FLUE O FAN & LIMIT SWITCH OPER.	O BLOWER ASSEMBLY		O DEFROST CYCLE	O REFRIGERANT O LEAK	O CHANGE	O OK OREPLACE	PRICE AMOUNT		VALOUS !	 ***************************************			TOTAL PARTS	DESCRIPTION \$				TOTAL	REPAIRS				EQUIPMI	(CA REPLACED)? YES NO DISMANTLED?	REFRIGERANT DISPOSAL.	OWNER'S INITIALS	
CHECK LIST	O ELECTRICAL COMPTS	O RELAYS	O OVERLOAD O PRESS SWITCH O START CAP. O RUN CAP.	\simeq	ECTIONS OF FOTRICAL CONNECTIONS		O FAN PULLEYS (ADJUST BELT) I AREAS O CHECK MOTOR	0	XK FIN COND. O FUEL SUPPLY & PRESSURE	ITEM OR PART DESCRIPTION									PARTS WARRANTY All parts as recorded are warranted as per F manufacturer specifications. Not do not a first manufacture or from those	we co four, or course, years and years beat busines M in install. If repairs later become necessary due to other defective parts, they will be charged separately.		X /HR.=	START - X MI.=		INSPECTION CHECKLIST	REFRIGERANT CVCTEM CA	REFRIG. OTV.	RECYCLED? TES NO]\$] \$
	O AIR EII TERS	O CLEANED OREPLACED	O COMPRESSOR	O SUCTION O HEAD	O ELECTRICAL CONNECTIONS	O CONTACTS TIGHT & CLEAN O CONDITION	O CONDENSATION AREAS	O INSPECT & CLEAN DRAIN	O CLEAN COIL & CHECK FIN COND	QTY 11									Į	COMM.	TRAVEL TIME	TIME ARRIVED	GB	TRAVEL	163 77	4.7(pt/st	NON SABIF	QTV.	Negocal Picepocal	ASU ni tolum'



Date	Invoice #
1/31/2023	5272

CCB Lic # 179657

Bill To	
Umatilla County Maintenance	
216 SE 4th	

Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
I	Heating equipment Building Code	4,795.00	4,795.00
	3.50% transaction fee added to total.		

Thank you for your business.	Total	\$4,795.00

7170	OSCHOOL	DATE ORDERED	DATE SCHEDULED	w w	E	SERIALNUMBER	NE	WORK PHONE	AMOUNT	4785 00	-													mt.		4795	-	DATE
Land Ville Control of the Control of		Telideton, OK 97601 Tel: 541-276-2997			(myhll, (a. 4)	ADDRESS	STATE ZIP PHONE	JOB LOCATION WORK F	DESCRIPTION OF SERVICE WORK	Hoshy egs. mut							MEALING OF MIN, LLC		odn	ENO.	I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND SUBTOTAL OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY	EQUIPMENT OR MATERIAL FURNISHED UNTIL COMPLETE PAYMENT HAS BEEN INSP. MADE. IT SETTLEMENT IS NOT MADE AS AGREED, THE SELLER HAS THE RIGHT IN PROPERMOYE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE CHARGES	+	CHARGE	TAX	AUTHORIZED SIGNATURE DUE	ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.	
8 27	S. O PILOTASSEMBLY	_	O FAN & LIMIT SWITCH OPER.	Ŷ	(0	O REFRIGERANT		O OK OREPLACE	PRICE AMOUNT			 			TOTAL PARTS	DESCRIPTION \$				D REPAIRS			EQUIPMENT	GHANGED OUT TES NO	DISMANTILED? YES NO	REFRIGERANT DISPOSAL	ACCEPTED DECLINED AB	\
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Date	Invoice #
1/31/2023	5273

CCB Lic # 179657

Bill To	
Umatilla County	Maintenance

216 SE 4th Pendleton, OR 97801

P.O. No.	Terms	Project
	Due on receipt	121

Quantity	Description	Rate	Amount
1	Cooling equipment Building Code 3323 Object Code 53450 Remodel Dept Approved 1	4,925.00	4,925.00
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.		

Thank you for your business.	Total	\$4,925.00
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