## County Counsel **SUBJECT:** Maintenance Facility Payable Requested Action: Approve payable to Double S Background: Approval is sought for a payable for Electric in the amount of \$6,653.94 electrical work and materials on the new maintenance facility. The payable is before the Board for approval due to the amount. **ATTACHMENTS**: Payable Checkoffs: ) Dept. Head (copy) To be notified of Meeting: ) Budget (copy) Mark Tanner ) Fiscal X ) Legal (copy) Needed at Meeting: ) (Other - List:) \*

May 24, 2022

( ) Discussion only

(X) Action

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

Action taken:

## **UMATILLA COUNTY PAYMENT REQUEST**

PEID-AC	4943-01	Call English SurPEID #	WE PERSON AUTHORIZATION AUTHORIZATION	AUTHORIZATION-APPROVAL	ON-APPROVAL	
NAME	DOUBLE S ELECTRIC INC	ECTRIC INC	DEPARTMENT	5	(MO)	DATE PAID
ADDRESS			CFO			
ADDRESS	175 HWY 82		BOARD	into the than the		- X
SITY, STATE, ZIP	CITY, STATE, ZIP LOSTINE, OR 97857	7857	SUBMITTED	5/6/2022	022	RETURN - HOLD
AMOUNT	ACCOUNT#	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$6,653.94	6019-53450	Rough Electrical and Trim Out	8420	\$6,653.94	04-28-22	
		Wood Shop - Maintenance Building				
						65
\$6,653.94	\$6,653.94 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:
\$6,653.94	\$6,653.94 GRAND TOTAL		Office Use: Tax ID Reviewed:		Ouotes: Bids:	

## 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
		G G	5/19/2022
Description	Qty	Rate	Amount
Building Code		6,653.94	6,653.94
Thank you for your business! Our terms are Net 10, please pay from this invoice.	Balance Due	\$6,653.94	

8420



CCB# 168796 BCD# C134

TERMS:

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

PHONE	DATROPO	RIDER
ORDER TAKEN BY	CUSTOMER	S ORDER NUMBER
☐ DAY WORK	☐ CONTRACT	□ extra
JOB NAME/NUMBER		
OB LOCATION NULL	nonance S	hop
дов гнона	STARTING I	DATE

QTY,	MATERIAL PRICE		AMOUNT	DES	description of Work			
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				LABOR	DATE	HAS. RATE	<del></del>	TNT
>				A CONTRACTOR OF THE CONTRACTOR		ļ		
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DATE ÇO	APLETED 4/18/22	TOTAL MATERIALS	6653.94		тот	TOTAL LABOR		
Work ordered by: Mask Tannel					TOTAL OTHER			
Signature;  I heroby neknowledge the satisfactory completion of the above described work.			cribed work.	Zhank You		TAX		
294 (85 00 min ) on neet due econote			II II II			TOTAL	6653	91