AGENDA ITEM FOR ADMINISTRATIVE MEETING

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

<u>SUBJECT:</u> Community Corrections Facility Payable

Background: Approval is sought for a payable for materials and services for work at the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount.	Requested Action: Approve payable to Rob Merriman Plumbing in the amount of \$5,410.53
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ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting: Robert Pahl

Needed at Meeting:

Scheduled for meeting on: October 5, 2022

Action taken:

() Discussion only (X) Action

AUTHORIZATION-APPROVAL	SIGNA CONTE PAID	SIGHWATLINE & OVER \$3.000	ATTADH APPROVAL DHELLA MUMBER	9/22/2022 RETURN - HOLD	DTAL INVOICE DATE FINANCE CODES	53 09-06-22							22		Contract Reviewed: Routine:	Quotes: Bids:
AUTHOR	DEPARTMENT	CFO SIGHAT	BOARD	SUBMITTED	INVOICE NUMBER INVOICE TOTAL	i36582 \$5,410.53							Bldy Hannister	5	Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
Call Finance for PEID #	I PLUMBING INC			र 97801	DESCRIPTION	6023-534 Underslab - 1/3 Billing - #4399		9					NEW COMM CARE			0
1745-01	ROB MERRIMAN PLUMBING INC		4354 WESTGATE	CITY, STATE, ZIP PENDLETON, OR 97801	ACCOUNT #	6023-534001									\$5,410.53 PAGE TOTAL	\$5,410.53 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS 4	CITY, STATE, ZIP	AMOUNT	\$5,410.53									\$5,410.53 I	\$5,410.53

UMATILLA COUNTY PAYMENT REQUEST

Rob Merriman Plumbing & Heating 4354 Westgate Pendleton, OR 97801



Invoice #: 136582

Bill to Umatilla County Maint. 216 SE 4th Pendleton, OR 97801

Transaction Date: 9/6/2022

Terms: Due on receipt

Work Summary 45 W Cherry, Hermiston--VFW property Bid work 8/30. under slab work, ditch to deep, had throw in lots of dirt. 8/31 finish and put on test. Called for underslab inspection 9/2/22--Puil test. under slab completed.

Description	Item	Quantity	Price	Amount
As Bid-1/3 billing underslab #4399	Bid Job	1	\$5,410.53	\$5,410.53

\$5,410.53	Total:
\$0.00	Payments:
\$5,410.53	Balance Due:

Building Code	23
Object Code	53450
Remodel Dept_	1
Approved	141