() Discussion only (X) Action

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

<u>SUBJECT:</u> Maintenance Payable

Background: Approval is sought for a Maintenance payable for repairs to the heating system at the juvenile/CDDP 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 \$5,350
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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: Mark Tanner

Needed at Meeting:

Scheduled for meeting on: December 21, 2022

Action taken:

MME MURPHYS HEATING & AIR LLC DEPARTMENT CFO Decension Contension Contens	PEID-AC	5486-01	Call Finance for PEID #		AUTHORIZATI	AUTHORIZATION-APPROVAL	
FIDD CFO REGNANCE IT INCLETE AND TO TOTULLA ROAD NUMBER NUMOLE DATE NUMBER NUMBER <t< th=""><th>NAME</th><th></th><th>ATING & AIR LLC</th><th>DEPARTMENT</th><th>SIX</th><th>W</th><th>DATE PAID</th></t<>	NAME		ATING & AIR LLC	DEPARTMENT	SIX	W	DATE PAID
1120 TUTUILLA ROAD BOARD BOARD BOARD DESCRIPTION INVICE INVICE <th< th=""><th>ADDRESS</th><th></th><th></th><th>CFO</th><th>SIGNATURE</th><th>DVER</th><th></th></th<>	ADDRESS			CFO	SIGNATURE	DVER	
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UMATILLA COUNTY PAYMENT REQUEST

5330.7



Invoice

 Date
 Invoice #

 11/30/2022
 5214

CCB Lic # 179657

Umatilla County Maintenance 216 SE 4th Pendleton, OR 97801

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

Quantity	Description	Rate	Amount
2 5 62	Labor - Kaden & Blake. Replaced heat exchanger / coil on Citi multi unit. Labor - Davin Labor - Chris R-410A Nitrogen Recovery Building Code 6 Object Code 53400 Remodel Dept Approved MT	140.00 50.00 110.00 50.00 100.00 100.00	100.00 550.00 3,100.00 100.00
	For your convenience, we accept Visa and Mastercard. All credit card payments will automatically have a 3.50% transaction fee added to total.		

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	1155 Tutuilla Rd Pendleton, OR 97801 Tel.: 541-276-2997 CCB 179657 CCB 179657	NAME UMASTILLE (curty	GUTY STATE ZIP	JOBLOCATION JULI MULLICITY HEAT	DESCRIPTION OF SERVICE WORK	Replaced bad Hect exchange learly	CH, Muth Unit. Putted Use & Ching	With Rellog			I NINI VIDOUVIC	C HILING T.M	10h Kahe + Blake @140	2 DAINTIBABAU OR ALK, LL	5 Chers @ 110		LABOR HRS. @ /HR.=	N	I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE AS SO ORDERED AND OUTLINED ABOVE. 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 SELLEMENT STHE RIGHT TO REMOVE EQUIPMENT AND MATERIAL WITHOUT BEING HELD RESPONSIBLE	FOR ANY DAMAGES RESULTING FROM THE REMOVAL OF EQUIPMENT.		AUTHORIZED SIGNATURE	ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.
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