

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Sam Whitlock Construction

<p>Background: The removal of the burned out structure and outbuildings on the Cooley property has been completed by Sam Whitlock Construction. Due to the amount, the payable is before the Board for approval.</p>	<p>Requested Action: Approve payable to Sam Whitlock Construction for \$6,500 for demolition of house, garage and small shed</p>
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ATTACHMENTS: Payable

Date: (March 2, 2018) Submitted By: Douglas R. Olsen

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

Checkoffs:

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

To be notified of Meeting:
Robert Pahl

Needed at Meeting:

Scheduled for meeting on: May 2, 2018

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	T0639-01	Call Finance for PEID #
NAME	SAM WHITLOCK CONSTRUCTION	
ADDRESS	28200 HWY 730	
ADDRESS		
CITY, STATE, ZIP	UMATILLA, OR 97882	

AUTHORIZATION-APPROVAL

DEPARTMENT	SIGNATURE	DATE PAID
CFO	SIGNATURE IF OVER \$3,000	
BOARD	DATE - ATTACH APPROVAL	CHECK NUMBER
SUBMITTED	6/5/2018	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$6,500.00	3017-55010	REMOVE/DEMOLISH BURNED HOUSE AND OUTBUILDINGS FROM COOLEY PROPERTY- Lorraine Ave.	490	\$6,500.00		
\$6,500.00	PAGE TOTAL					

\$6,500.00	GRAND TOTAL	Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____	Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____
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Sam Whitlock Construction

CBC #91941

28200 Hwy 730
Umatilla, Or. 97882
Phone 541-571-3628 E-mail marlette455@hotmail.com

INVOICE

INVOICE # 490
DATE: MAY 30, 2018

TO:
Umatilla County
216 SE Fourth St.
Pendleton, Or. 97801

FOR:
Property
80625 Loraine Ave
Hermiston, Or.

DESCRIPTION	HOURS	RATE	AMOUNT
Demolish house, garage and small shed. Includes removing all debris excluding trees, shrubs and concrete of any kind.			\$6,500.00
TOTAL			\$6,500.00

Make all checks payable to Sam Whitlock
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!