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 \$7,880.36 lights at 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:) ********************* Scheduled for meeting on: July 19, 2022

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Action taken:

() Discussion only

(X) Action

UMATILLA COUNTY PAYMENT REQUEST

PEID-AC	4943-01	Call Finance for PBID #		AUTHORIZATION-APPROVAL	ON-APPROVAL	
NAME	DOUBLE S ELECTRIC INC	CTRIC INC	DEPARTMENT	Micros		DATE PAID
ADDRESS			CFO	SIGNATIFIC IL DUE DANSE	TOTTE WHITE	
ADDRESS	175 HWY 82		BOARD	DATE ATTAC	ATTACH 4/PUDWAL	Salinguis and
CITY, STATE, ZIP	CITY, STATE, ZIP LOSTINE, OR 97857	7857	SUBMITTED	7/12/2022	2022	RETURN - HOLD
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$7,880.36	6019-53450	Install Maintenance Building Lights	8547	\$7,880.36	07-05-22	
		Wood Shop Materials				
\$7,880.36	\$7,880.36 PAGE TOTAL		Office Use: Pretravel Auth rec:	Í	Contract Reviewed:	Routine:
\$7,880.36	\$7,880.36 GRAND TOTAL		Office Use: Tax ID Reviewed:		Quotes: Bids:	

Dou Rem 175

Double S Electric, Inc.

Remit to address: 175 Hwy 82 Lostine, OR 97857

Telephone:

Billing: 541-263-0127

Invoice

Date	Invoice #
7/5/2022	8547

Bill To

Umatilla County Courthouse 216 SE 4th Street Pendleton, OR 97801

			Due Date
		v	7/27/2022
Description	Qty	Rate	Amount
Ob Re	ilding Code19 ject Code5345 model Dept proved	7,880.36	7,880.36
Thank you for your business! Our termare Net 10, please pay from this invoice	Balance Due	\$7,880.36	



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

IIA Rd.
, OR 97801
nit payment to:
2
PHONE DATE OF ORDER

Lostine, OR 97857 Phone (541) 276-1141			PHONE DATE OF ORDER				
CB# 168796	Phone (54 Fax (541)	17) %/6-1141 276-1519	<u> </u>	ORDER TAKEN BY		KHUMUN KHUKO	
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TO: Umatilla Country			JOB NAME/NUMBER JOB LOCATION JOB PHONE JOB PHONE JOB PHONE				
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Work ordered by:

Mark Taunu

Signature:

I hereby acknowledge the satisfactory completion of she above described work.

2% (\$5.00 min.) on past due accounts

Thank You

TOTAL 788

TOTAL OTHER

7880 36