

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only

( X ) Action

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

SUBJECT: Maintenance Facility Payable

<p>Background: Approval is sought for a payable for electrical material and lighting at the new maintenance facility. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Double S Electric, Inc. in the amount of \$12,624.28</p>
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ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:  
Mark Tanner

Needed at Meeting:

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Scheduled for meeting on: June 29, 2022

Action taken:

## UMATILLA COUNTY PAYMENT REQUEST

PE ID - AC	4943-01
NAME	DOUBLE S ELECTRIC INC
ADDRESS	175 HWY 82
CITY, STATE, ZIP	LOSTINE, OR 97857

AUTHORIZATION-APPROVAL	DATE PAID
DEPARTMENT	CFO
BOARD	SUBMITTED
6/13/2022	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$4,110.93	6019-53450	New Shop Material - Office & Storage	8504	\$4,110.93	06-01-22	
\$5,624.18	6019-53450	New Shop Material	8505	\$5,624.18	06-01-22	
\$2,889.17	6019-53450	Electrical Lighting	8506	\$2,889.17	06/01/22	
\$12,624.28 PAGE TOTAL						
<b>\$12,624.28 GRAND TOTAL</b>						

Office Use: Pretravel Auth rec: \_\_\_\_\_ Contract Reviewed: \_\_\_\_\_ Routine: \_\_\_\_\_  
 Office Use: Tax ID Reviewed: \_\_\_\_\_ Quotes: \_\_\_\_\_ Bids: \_\_\_\_\_



**Double S Electric, Inc.**

**Remit to address:  
175 Hwy 82  
Lostine, OR 97857**

Telephone:            Billing: 541-263-0127

# Invoice

Date	Invoice #
6/1/2022	8504

**Bill To**

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

Due Date
6/22/2022

Description	Qty	Rate	Amount
Materials	1	4,110.93	4,110.93
Building Code <u>19</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MS</u>			

**Thank you for your business! Our terms are Net 10, please pay from this invoice.**

<b>Balance Due</b>	<b>\$4,110.93</b>
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**Double S Electric, Inc.**

**Remit to address:**

**175 Hwy 82**

**Lostine, OR 97857**

Telephone:

Billing: 541-263-0127

# Invoice

Date	Invoice #
6/1/2022	8505

Bill To

Umatilla County Courthouse

216 SE 4th Street

Pendleton, OR 97801

Due Date
6/22/2022

Description	Qty	Rate	Amount
Materials	1	5,624.18	5,624.18
Building Code <u>19</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>			

**Thank you for your business! Our terms are Net 10, please pay from this invoice.**

**Balance Due**

**\$5,624.18**





**Double S Electric, Inc.**

**Remit to address:  
175 Hwy 82  
Lostine, OR 97857**

Telephone:            Billing: 541-263-0127

# Invoice

Date	Invoice #
6/1/2022	8506

**Bill To**

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

Due Date
6/22/2022

Description	Qty	Rate	Amount
Materials	1	2,889.17	2,889.17
Building Code <u>  1a  </u> Object Code <u>  53450  </u> Remodel Dept _____ Approved <u>  MJ  </u>			

**Thank you for your business! Our terms are Net 10, please pay from this invoice.**

<b>Balance Due</b>	<b>\$2,889.17</b>
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