

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only  
( X ) Action

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

SUBJECT: Maintenance Payable – CC Facility – Electrical

<p>Background: Approval is sought for a payable for electrical services at the new Hermiston Community Corrections 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 \$5,539.55</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: July 19, 2023

Action taken:



**Double S Electric, Inc.**

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

Telephone:            Billing: 541-263-0127

# Invoice

Date	Invoice #
6/27/2023	8978

Bill To

Umatilla County Courthouse  
Email invoices

			Due Date
			7/21/2023
Description	Qty	Rate	Amount
Materials & Labor	1	5,539.55	5,539.55
<b>Balance Due</b>			<b>\$5,539.55</b>

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

