

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: Maintenance Payable – Community Corrections

<p>Background: Approval is sought for payment for construction supplies for the Hermiston Community Corrections facility. Supplies include drywall and accessories. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Norton Construction in the amount of \$9,800</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:

Scheduled for meeting on: April 5, 2023

Action taken:

Norton Construction LLC.

P.O. Box 256 / 83936 Eastside Rd.
Milton-Freewater, OR 97862
(541)-938-6779
OR CCB# 194948

Invoice

Date	Invoice #
3/17/2023	361

Bill To
Umatilla County Mark Tanner

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Umatilla County Job Draw Sales Tax- Walla Walla City	9,800.00 8.90%	9,800.00 0.00
	Building Code <u>23</u> Object Code <u>53450</u> Remodel Dept _____ Approved <u>MT</u>		
		Total	\$9,800.00