County Counsel SUBJECT: Maintenance Payable – CC Facility - Drywall Requested Action: Approve payable to Norton Background: Approval is sought for a payable for Construction, LLC in the amount of \$7,500 drywall for the new Hermiston Community Corrections facility. The payable is before the Board for approval due to the amount. ATTACHMENTS: Payable ************For Internal Use Only******** Checkoffs:) Dept. Head (copy) To be notified of Meeting:) Budget (copy) Mark Tanner) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:) **********************

June 7, 2023

AGENDA ITEM FOR ADMINISTRATIVE MEETING

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

Action taken:

() Discussion only

(X) Action

PEID-AC		Call Finance for PEID'#		AUTHORIZATION-APPROVAL	
NAME	NAME NORTON CONSTRUCTION, LLC.	RUCTION, LLC.	DEPARTMENT		DATE PAID
ADDRESS			CFO	STUTNITURE IT COVER 52 COOL	
ADDRESS	ADDRESS PO BOX 256		BOARD	DATE - ATTAID! AFHIRMANI	THE STANFOR
CITY, STATE, ZIP	CITY, STATE, ZIP MILTON-FREEWATER, OR 97862	TER, OR 97862	SUBMITTED	6/1/2023	RETURN - HOLD
			1		

PEID-AC		Call Finance for PEID'#		AUTHORIZATION	AUTHORIZATION-APPROVAL	
NAME	NORTON CONS	NORTON CONSTRUCTION, LLC.	DEPARTMENT)		DATE PAID
ADDRESS			CFO	I SHITMANS	CONVERS SERVING	
ADDRESS	PO BOX 256		BOARD	DATE - PUTAG	CALLE - ATTAIDE APPRIPARYAL	CHELL NUMBER
CITY, STATE, ZIP	MILTON-FREEV	MILTON-FREEWATER, OR 97862	SUBMITTED	6/1/2	6/1/2023	RETURN - HOLD
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$7,500.00	6023-53400	Tape - Skim - Sand - Texture - Prime	366	\$7,500.00	05/24/23	
		Drywall				
		Community Corrections				
00.00	\$7,500.00 PAGE TOTAL		Office Use: Pretravel Auth rec:	uth rec:	Contract Reviewed:	Routine:

Quotes:

Office Use: Tax ID Reviewed: __

\$7,500.00 GRAND TOTAL

Norton Construction LLC.

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

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Date	Invoice #
5/24/2023	366

Bill To	
Umatilla County Mark Tanner 45 W Cherry St., Oregon	

					P.O. No.	Т	erms	Pro	oject
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
22 Speci		27,000.00	9,700.00	35.93%		7,500.00	27.78%	63.70%	7,500.00
	Ot Re	ilding Co ject Code model De proved_	5	3 3450 NT					
						Total			\$7,500.00
						Paymen	ts/Credi	ts	\$0.00
						Baland	ce Due)	\$7,500.00