



Yamhill County Department of Community Justice

615 E. Sixth Street, McMinnville, Oregon 97128 · Phone: 503-434-7513 · Fax: 503-472-5216

To: Kathy George
Allen Springer
Mary Starrett
Laura Tschabold

From: Ted Smietana

Date: September 26th, 2014

Re: Expenditure Authorization

14 OCT -9 P 4:20

On 2/27/14 and 6/19/14 the Board authorized expending a total of \$56,013 for repairs to the Oxford House owned by the Department of Community Justice (Board Orders 14-113 and 14-330).

Additional renovations to deal with egress issues in the house later became necessary. That work has been completed, and the County has issued an Occupancy Permit for the house. One final outstanding invoice from Integrity Builders remains outstanding in the amount of \$6738.

The purpose of this memo is to request authorization to expend the additional amount of \$6738 to Integrity Builders.

Thank you for your consideration.

Accepted by Yamhill County
Board of Commissioners on
10-2-14 by Board Order
14-604

Invoice

Integrity Builders Inc
CCB #147396

Date: July 26, 2014

To: Oxford House

Project name: Egress Windows

Excavation, gravel for base, removal of spoils, backfill	\$850
Concrete cutting 3- 2'-9"x 3'-9" holes for egress windows	\$950
Drywall, interior trim and interior painting	\$800
3- 2'-6"x 3'-6" egress style casement windows	\$465
Pressure Treat egress hatch with waterproof coating	\$1590
3- covers for egress hatch by Yamhill Co shop (no charge from me)	
3- egress ladders	\$317
Yamhill Co permit and plan	\$320
Replace lower room 2 windows with single egress window	\$567
P&O	\$879

We propose to furnish material and labor, complete in accordance with above specifications, for the

of: Six thousand seven hundred thirty eight Dollars \$ 6738

Accepted by Yamhill County
Board of Commissioners on

10-2-14 by Board Order
14-004

Lucy Flores Mendez

From: Ted Smietana
Sent: Monday, September 29, 2014 4:17 PM
To: Christian Boenisch
Cc: Lucy Flores Mendez; Ted Smietana; Laura Tschabold
Subject: FW: Expenditure of Funds
Attachments: Board Memo Integrity Invoice.docx; Statement Oxford House Egress.doc

Christian, Lucy tells me you wanted some clarification on the funds that will be used to pay this invoice.

We still have \$1055 left in the insurance settlement for Oxford. My plan is to spend that balance, and the rest (\$5683) will be paid with DCJ funds. That will cover this last invoice for \$6738.

Thanks.

Ted

From: Ted Smietana
Sent: Friday, September 26, 2014 11:43 AM
To: Laura Tschabold; Lucy Flores Mendez
Cc: Vicki Wood; Allen Springer; Ted Smietana
Subject: Expenditure of Funds

se see the attached memo for the Board Agenda next week.

Thank you.

Ted