

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: DD Payable

Background: A payable is before the Board for approval due to the amount. The cost is reimbursed and budgeted.	Requested Action: Approve payable to Re-Bath of Tri-Cities in the amount of \$36,062
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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:

Needed at Meeting:

Scheduled for meeting on: May 7, 2025

Action taken:

Call Fumaco for Pfling #

NAME

NAME REBATH OF TRI-CITIES

ADDRESS

2540 AILERON LANE

ADDRESS

CITY, STATE, ZIP

DEPARTMENT

CFO

Board

SUBMITTED

AUTHORIZATION-APPROVAL

SIGNATURE OF COVERED INDIVIDUAL

W. GORDON HUGHES, JR.

4/28/2025

DATE PAID

RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$36,062.00	2185-50-54900-590090	Environmental Modification - Bathroom Remodel - ES	1395	\$36,062.00		
\$36,062.00		PAGE TOTAL				
\$36,062.00		GRAND TOTAL				

Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

Office Use: Tax ID Reviewed: _____ Quotes: _____ Bids: _____