

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 Northpoint Construction LLC in the amount of \$5,692.50
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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:

78835

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	78835
NAME	Northpoint Construction LLC
ADDRESS	71205 Schroeder Rd
ADDRESS	
CITY, STATE, ZIP	Pendleton, OR 97801

AUTHORIZATION-APPROVAL

DEPARTMENT	K. Beck
CFO	
Board	
SUBMITTED	

[illegible]

\$5,692.50 PAGE TOTAL

	\$5,692.50	GRAND TOTAL
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Office Use: Pretravel Auth rec: _____ Contract Reviewed: _____ Routine: _____

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