

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: CDDP Payable

<p>Background: Approval is sought for DD program payable. The payable is before the Board for approval due to the amount.</p>	<p>Requested Action: Approve payable to Gils Construction in the amount of \$27,000</p>
---	---

ATTACHMENTS: Payable

*****For Internal Use Only*****

Checkoffs:

- () Dept. Head (copy)
- () Budget (copy)
- () Fiscal
- (X) Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Kim Weissenfluh

Needed at Meeting:

Scheduled for meeting on: February 21, 2024

Action taken:



Gils Construction LLC

INVOICE - ADA BATHROOM

INV0068

Business Number Tax ID/EIN is: 87-4251391

739 W. Joseph Ave

Hermiston, OR

97838

(626)374-2514

Gillespiga@gmail.com

DATE

Jan 22, 2024

DUE

On Receipt

BALANCE DUE

USD \$27,000.00

BILL TO

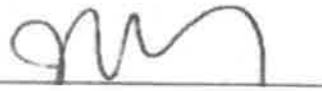
Hermiston
United States

DESCRIPTION	RATE	QTY	AMOUNT
ODDS Bathroom Remodel As specified in attached Contract and Scope of Work.	\$27,000.00	1	\$27,000.00
	\$0.00	1	\$0.00
SUBTOTAL			\$27,000.00
TAX (0%)			\$0.00
TOTAL			\$27,000.00
BALANCE DUE			USD \$27,000.00

Terms and Conditions:

This invoice is for the completion, time/labor, materials of ADA Bathroom.

Thank you,
Gil's Construction LLC


J M