

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 Specialty Mobility in the amount of \$42,000
--	---

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: July 2, 2025

Action taken:

UMATILLA COUNTY PAYMENT REQUEST

PEID - AC	12397	Call Finance for PEID #
NAME	SPECIALTY MOBILITY	
ADDRESS	6400 W. OKANOGAN AVENUE	
ADDRESS		
CITY, STATE, ZIP	KENNEWICK, WA 99336	

AUTHORIZATION-APPROVAL	
DEPARTMENT	<i>K Beck</i>
CFO	
BOARD	
SUBMITTED	6/24/2025
DATE PAID	
RETURN - HOLD	

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	
\$42,000.00	2185-50-54900-590090	VMI Northstar Ramp, Accessories, Labor, Shipping	9830	\$42,000.00			

\$42,000.00 PAGE TOTAL

\$42,000.00 GRAND TOTAL

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

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