FROM (DEPT/ DIVISION): Douglas R. Olsen County Counsel	(II) Hellon
SUBJECT: DD Program Payable	
Background: Approval is sought for payment to Jupiter Construction for remodel work. The matter is before the Board for approval due to the amount.	Requested Action: Approve payment to Jupiter Construction LLC in the amount of \$11,000
ATTACHMENTS: Payable	
************For International Checkoffs:	nl Use Only*********
() Dept. Head (copy)() Budget (copy)() Fiscal	To be notified of Meeting: Kim Beck
(X) Legal (copy) () (Other - List:)	Needed at Meeting:
***************	*******
Scheduled for meeting on: April 6, 2022	
Action taken:	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only (X) Action

UMATILLA COUNTY PAYMENT REQUEST

				NE COLO			
PEID-AC				AUTHORIZATI	AUTHORIZATION-APPROVAL		
NAME	Jupiter Construction LLC	ction LLC	Department	200	7	DATE PAID	PAID
ADDRESS	PO Box 151		CFO	SICHATURE	P OWER 53,000		
ADDRESS			Board	DATE-ATTAX	DATE-ATTACH ARPROVAL	CHECKINIMBER	UMBER
CITY, STATE, ZIP	CITY, STATE, ZIP Athena, OR 97813	313	SUBMITTED	3/25	3/25/2022	RETURN - HOLD	- ногр
AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES	CODES
\$11,000.00	5490-59600	Progr Spec DD 49	Bathroom Remodel	\$11,000.00	03-17-22		
	59520						
	,						
\$11,000.00	\$11,000.00 PAGE TOTAL		Office Use: Pretravel Auth rec:		Contract Reviewed:	Routine:	je:
\$11,000.00	\$11,000.00 GRAND TOTAL		Office Use: Tax ID Reviewed:		Quotes: Bids:		



Jupiter Construction LLC

Service Out of This World

P.O. Box 151, Athena, OR 97813 (541) 969-5132 jupiterconstructionllc@gmail.com INVOICE

INVOICE #: Bathroom remodel

DATE: 3/17/22

PAYMENT DUE: Upon invoice

CUSTOMER:

JOB LOCATION: Same

DESCRIPTION		AMOUNT
Completion of bathroom remodel		11,000.00
*		_
	SUBTOTAL	
	WA SALES TAX	
	OTHER	
1		44.000.00
	TOTAL DUE	11,000.00

*If paying by credit card, a ** bank processing fee will need to be added to cover the processing cost. *LATE FEE FINANCE CHARGE ON ALL OVERDUE BALANCES AT 1.5% APR

THANK YOU FOR YOUR BUSINESS!