

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: DD Payable

<p>Background: A payable is before the Board for approval due to the amount. The cost is reimbursed and budgeted.</p>	<p>Requested Action: Approve payable to Specialty Mobility in the amount of \$42,000</p>
---	--

ATTACHMENTS: Payable

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

Checkoffs:

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

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: July 2, 2025

Action taken:

