SUBJECT: DD Payables Requested Action: Background: Two payables are before the Board 1. Approve payable to Suite Additions LLC in for approval due to the amount. The cost is the amount of \$9,218.85 reimbursed and budgeted. 2. Approve payable to Suite Additions LLC in the amount of \$8,516.85 ATTACHMENTS: Payables ************For Internal Use Only******** Checkoffs:) Dept. Head (copy) To be notified of Meeting:) Budget (copy)) Fiscal X) Legal (copy) Needed at Meeting:) (Other - List:)

September 3, 2025

AGENDA ITEM FOR ADMINISTRATIVE MEETING

County Counsel

FROM (DEPT/ DIVISION): Douglas R. Olsen

Scheduled for meeting on:

Action taken:

() Discussion only

(X) Action

UMATILLA COUNTY PAYMENT REQUEST

ंसहन अभित			2680 24		FINANCE CODES									Routine:	
AUTHORIZATION-APPROVAL	¥				INVOICE DATE	7123/25								Contract Reviewed:	Quotes: Bids:
	Klee F				INVOICE TOTAL	\$9,218.85								Auth rec:	
	DEPARTMENT	CFO	Board	SUBMITTED	INVOICE NUMBER	1376								Office Use: Pretravel Auth rec:	Office Use: Fax ID Reviewed:
		Suite 110			DESCRIPTION	Environmental Modification - Home Modification - 15% deposit allowable									
79019	Suite Additions LLC	11825 SW Greenburg Rd, Suite 110		Tigard, OR 97223	ACCOUNT #	2185-50-54900-590090								\$9,218.85 PAGE TOTAL	\$9,218.85 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$9,218.85								\$9,218.85	\$9,218.85

Suite Additions LLC

11825 SW Greenburg Rd Ste 110 Tigard, OR 97223-6466 USA (503) 621-2122 Tim@Suite-Additions com http://www.Suite-Additions.com



INVOICE

Wrex Holcomb Umatilla County CDDP 817 SE 13th Pendleton, OR 97801 1376 07/23/2025 Due on receipt 07/23/2025

ACTIVITY

Remodel:Remodel
Downpayment for Home Modification project

,, through ODDS

QTY RATE

9,218.85

1

AMOUNT

9,218.85

\$9,218.85

UMATILLA COUNTY PAYMENT REQUEST

THE RESERVE				IETHORN MALET	FINANCE CODES									Routine:	
AUTHORIZATION-APPROVAL				A STATE	INVOICE DATE	8/20/25								Contract Reviewed:	Quotes: Bids:
	KBesk			MEE	INVOICE TOTAL	\$8,516.85								outh rec:	
	DEPARTMENT	CFO	Board	SUBMITTED	INVOICE NUMBER	07252031								Office Use: Pretravel Auth rec:	Office Use: Tax ID Reviewed:
		Suite 110			DESCRIPTION	Environmental Modification - Home Modification 15% deposit allowable									
79019	Suite Additions LLC	11825 SW Greenburg Rd, Suite 110		CITY, STATE, ZIP Tigard, OR 97223	ACCOUNT #	2185-50-54900-590090								\$8,516.85 PAGE TOTAL	\$8,516.85 GRAND TOTAL
PEID-AC	NAME	ADDRESS	ADDRESS	CITY, STATE, ZIP	AMOUNT	\$8,516.85								\$8,516.85	\$8,516.85

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INVOICE

BILL TO

Wrex Holcomb Umatilla County CDDP 817 SE 13th Pendleton, OR 97801 07252031 08/20/2025 Due on receipt 08/20/2025

ACTIVITY QTY RATE AMOUNT

Remodel:Remodel
Downpayment for Home Modification project
through ODDS.

1 8,516.85 8,516.85

\$8,516.85