

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

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

SUBJECT: DD Payables

Background: Two payables are before the Board for approval due to the amount. The cost is reimbursed and budgeted.	Requested Action: 1. Approve payable to Suite Additions LLC in the amount of \$9,218.85 2. Approve payable to Suite Additions LLC in the amount of \$8,516.85
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ATTACHMENTS: Payables

*****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: September 3, 2025

Action taken:

PEID - AC	79019
NAME	Suite Additions LLC
ADDRESS	11825 SW Greenburg Rd, Suite 110
ADDRESS	
CITY, STATE, ZIP	Tigard, OR 97223

AUTHORIZATION-APPROVAL

DEPARTMENT

CFO

Board

SUBMITTED

[illegible]

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

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

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	QTY	RATE	AMOUNT
Remodel:Remodel Downpayment for Home Modification project , through ODDS	1	9,218.85	9,218.85

\$9,218.85

Quotes: Bids:

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**

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

BALANCE DUE

\$8,516.85