

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 Suite Additions LLC in the amount of \$5,313.15
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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: November 5, 2025

Action taken:

Suite Additions LLC

11625 SW Greenburg Rd

Suite 110

Tigard OR 97225-6468 USA

(503) 621-2177

Ten@Suite-Additions.com

http://www.Suite-Additions.com



INVOICE

Wren Holcomb

Oregon County CDDP

817 SE 13th

Portland OR 97201

07252044

10/21/2025

Due on receipt

10/21/2025

ACTIVITY

QTY

RATE

AMOUNT

Remodel Remodel

1

\$ 313.15

5,313.15

Downpayment for Home Modification for

GRAND TOTAL

\$5,313.15