

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only

(X) Action

FROM (DEPT/ DIVISION): 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 \$30,107.85.

ATTACHMENTS : Payable, Invoice, and Memo

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

Checkoffs:

- () Dept. Head (copy)
- () Human Resources (copy)
- () Budget (copy)
- () Legal (copy)
- () (Other - List:)

To be notified of Meeting:

Needed at Meeting:

Scheduled for meeting on: February 18, 2026

Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

\$30,107.85 PAGE TOTAL

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

\$30,107.85 GRAND TOTAL

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**

Umatilla County CDDP
817 SE 13th
Pendleton, OR 97801

2025-93
01/28/2026
Due on receipt
01/28/2026

DESCRIPTION	QTY	RATE	AMOUNT
Final payment for Home Modification for	0.85	35,421.00	30,107.85
SUBTOTAL			30,107.85
TAX			0.00
TOTAL			30,107.85
BALANCE DUE			\$30,107.85