Background: A payable is before the Board for approval due to the amount. The cost is reimbursed and budgeted. The cost is for two projects.	Requested Action: Approve payable to Suite Additions LLC in the amount of \$100,502.30
ATTACHMENTS: Payable	
***********For International Checkoffs:	ll Use Only*********
() Dept. Head (copy) () Budget (copy)	To be notified of Meeting:
() Fiscal (X) Legal (copy) () (Other - List:)	Needed at Meeting:
*************	*******
Scheduled for meeting on: November 25, 2025	
Action taken:	

AGENDA ITEM FOR ADMINISTRATIVE MEETING

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

SUBJECT: DD Payable

() Discussion only (X) Action

UMATILLA COUNTY PAYMENT REQUEST

1825 SW Greenburg Rd, Suite 110 Board		
Tigard, OR 97223 Submitted Board	TIMENT KARCK	母を持ち
Tigard, OR 97223 SUBMITTED	CFO CALLEST CONTROL SHEET	-0
Tigard, OR 97223 SUBMITTED	Board	
ACCOUNT # DESCRIPTION INVOICE NUMBER	INTED	SETURN - NOCE
2185-50-54900-590090	INVOICE TOTAL	INVOICE DATE FINANCE CODES
2185-50-54900-590090	\$48,262.15	11/5/25
	\$52,240.15	11/05/25
\$100,502.30 PAGE TOTAL Office Use: Pretravel Auth rec:		Contract Reviewed: Routine:
STATE CHANGE CONTRACTOR OF THE		

Sulte Additions LLC

11828-509 Greenburg Rid Stn 110 Tigans Off 97223-6469 USA (883) 881-2122 Tim (\$56.66-Addition) ogmi http://www.5664-Additions.pgm



07252049

11/05/2025

11/05/2025

Due on recept

INVOICE

Whex Holcomb Umatika County CDDP 617 SE 13th Pendleton, OR 97801

AUTOSTY

Remodel:Remodel Final payment, for Home Modification project for v arv

HONEY

ANNUAL

0.86

56.779.00

48,262 15

Times .

\$48,262.15

11/10/25

Suite Additions LLC

11625 SW Greenburg Rd See 118 T good, OR 97223-5466 UBA (503) 881-8122 T im @Suce-Additions, dom http://www.Suite-Additione.com



INVOICE

Wrex Holcomb Umatilia County CODP 817 SE 13th Pendleton, OR 97801 07252050 11/05/2025 Due on receipt 11/05/2025

ACTIVITY

Remodel Remodel Final payment for the Home Modification project for ! GIV

RATE

AMOUNT

0.85

61.459.00

52,240.15

Par Asia S ned

\$52,240.15