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 \$55,471
ATTACHMENTS: Payable	
************For International Checkoffs:	ll Use Only*********
<ul><li>( ) Dept. Head (copy)</li><li>( ) Budget (copy)</li></ul>	To be notified of Meeting:
( ) Fiscal ( X ) Legal (copy) ( ) (Other - List:)	Needed at Meeting:
**************	*******
Scheduled for meeting on: July 16, 2025	

Action taken:

AGENDA ITEM FOR ADMINISTRATIVE MEETING

( ) Discussion only ( X ) Action

## UMATILLA COUNTY PAYMENT REQUEST

11825 SW Greenburg Rd, Suite 110   PEPARTMENT   RG	PEID-AC				AUTHORIZATI	AUTHORIZATION-APPROVAL	
Tigard, OR 97223   SUBMITED	NAME			DEPARTMENT	T. S.	1	
Tigard, OR 97223   SUBMITTED	ADDRESS	11825 SW Greenburg Re	d, Suite 110	CFO			
Tigard, OR 97223   SUBMITTED	ADDRESS		×	Board			
2185-50-54900-590090	ITY, STATE, ZIP			SUBMITTED			
2185-50-54900-590090 Environmental Modification - Home 1373 \$55,471.00 Modification - Home 1373 \$55,47	AMOUNT	ACCOUNT#	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
Office Use: Pretravel Auth rec:	855,471.00	2185-50-54900-590090	Environmental Modification	1373	\$55,471.00	6/25/25	
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	\$55,471.00	PAGE TOTAL		Office Use: Pretravel A	vuth rec:	Contract Reviewed:	Routine:
Office Use: Tax ID Reviewed:	\$55,471.00	GRAND TOTAL		Office Use: Tax ID Reviewed:		Ouotes: Bids:	i,